

State of Washington
Schedule of Expenditures of Federal Awards
Federal Programs Not Clustered

For the Fiscal Year Ended
June 30, 2000
(Expressed in Whole
Dollars)

Dept of Agriculture

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
10.025	Plant/Animal Disease & Pest Ctl	365	20,386	0	
10.025		477	13,500	0	
10.025		495	739,795	0	
	Federal Program 10.025 Total		773,681	0	
10.156	Marketing Improvement Program	365	76,875	41,130	
10.156		495	35,792	0	
	Federal Program 10.156 Total		112,667	41,130	
10.163	Market Protection & Promotion	495	691,248	0	
	Federal Program 10.163 Total		691,248	0	
10.210	Natl Needs Grad Fellowship Grt	360	34,468	0	
	Federal Program 10.210 Total		34,468	0	
10.217	Higher Ed Challenge Grants	365	135,154	58,187	
10.217			40,273	0	PT
10.217		375	2,898	0	PT
	Federal Program 10.217 Total		178,325	58,187	
10.218	Buildings & Facilities Program	365	1,103,964	0	
	Federal Program 10.218 Total		1,103,964	0	
10.224	Fnd for Rural America-Res,Ed,Ext	365	454,832	96,454	
	Federal Program 10.224 Total		454,832	96,454	
10.350	Technical Assist to Co-ops	365	5,120	0	
	Federal Program 10.350 Total		5,120	0	
10.477	Meat and Poultry & Egg Products Inspection	495	25,738	0	
	Federal Program 10.477 Total		25,738	0	

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
10.500	Cooperative Extension Service	365	5,696,158	146,873	
10.500			13,923	0	PT
	Federal Program 10.500 Total		5,710,081	146,873	
10.501	Agric Telecommunications Prog	365	10,052	0	PT
	Federal Program 10.501 Total		10,052	0	
10.550	Food Distribution (H)	300	52,676	0	NC
10.550		350	11,090,493	0	NC,W
10.550		353	6,092	0	NC
	Federal Program 10.550 Total		11,149,261	0	
10.557	Spec Suppt'l Nutrition Pgm for WIC	303	84,535,012	15,464,86	
10.557			23,651,435	0	PT
	Federal Program 10.557 Total		108,186,447	15,464,865	
10.558	Child Care Food Program (A,H)	350	32,934,164	32,785,73	W
	Federal Program 10.558 Total		32,934,164	32,785,737	
10.560	State Admin - Child Nutrition	350	1,919,017	9,948	W
	Federal Program 10.560 Total		1,919,017	9,948	
10.564	Nutrition Ed & Training Pgm	350	23,271	9,500	W
	Federal Program 10.564 Total		23,271	9,500	
10.570	Nutrition Program for Elderly	300	1,741,044	0	
	Federal Program 10.570 Total		1,741,044	0	
10.572	WIC Farmers Market Nutric Prog	303	246,649	34,920	
	Federal Program 10.572 Total		246,649	34,920	
10.664	Cooperative Forestry Assistanc	103	1,083,739	1,014,995	
10.664		365	53,878	5,055	

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
10.664	Cooperative Forestry Assistanc	365	4,261	0	PT
10.664		460	49,850	0	
10.664		465	85,734	0	
10.664		477	38,310	0	
10.664		490	2,263,848	0	
	Federal Program 10.664 Total		3,579,620	1,020,050	
10.670	Nat Forest-Depend Rural Comm	699	75,673	0	
	Federal Program 10.670 Total		75,673	0	
10.769	Rural Dev Grants	103	2,310	200	
	Federal Program 10.769 Total		2,310	200	
10.854	Rural Econ Dev Loans & Grants	103	51,838	0	
10.854		365	20,486	0	
	Federal Program 10.854 Total		72,324	0	
10.855	Distance Learning & Telemedicine Loans & Grants	370	515	0	
	Federal Program 10.855 Total		515	0	
10.901	Resource Conserve & Developmt	477	74,232	0	
	Federal Program 10.901 Total		74,232	0	
10.902	Soil & Water Conservation	380	17,402	0	
	Federal Program 10.902 Total		17,402	0	
10.950	Agriculture Stats Reports	495	37,809	0	
	Federal Program 10.950 Total		37,809	0	
10.962	Intnatl Tng-Foreign Participnt	365	5,174	0	
	Federal Program 10.962 Total		5,174	0	
10.999	Other Federal Assistance- USDA	350	3,983	3,983	W

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Dept of Agriculture

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
10.999	Other Federal Assistance- USDA	360	95,039	0	PT
10.999		365	208,063	0	
10.999			597,084	0	PT
10.999		370	1,085	0	
10.999		477	3,983	0	
	Federal Program 10.999 Total		909,237	3,983	
	Dept of Agriculture Total		170,074,325	49,671,847	

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Dept of Commerce

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
11.303	Econ Dev-Technical Assistance	365	107,145	0	
	Federal Program 11.303 Total		107,145	0	
11.305	State & Local Econ Dev Planing	103	24,588	0	
	Federal Program 11.305 Total		24,588	0	
11.405	Anadromous Fish Conser Act Pgm	477	381,553	0	
	Federal Program 11.405 Total		381,553	0	
11.407	Interjurisdict Fisheries Act	477	141,761	0	
11.407			11,384	0	PT
	Federal Program 11.407 Total		153,145	0	
11.419	Coastal Zone Mgmt Admin Awards	245	114,040	44,517	
11.419		461	2,708,872	0	
	Federal Program 11.419 Total		2,822,912	44,517	
11.420	Coastal Zone Mgmt Estuarine Rs	461	243,966	0	
	Federal Program 11.420 Total		243,966	0	
11.426	Fin Asst for Natl Ctrs for Coastl Ocean	461	85,839	0	
	Federal Program 11.426 Total		85,839	0	
11.436	Columbia River Fish Dev Pgm	477	5,601,922	0	
	Federal Program 11.436 Total		5,601,922	0	
11.437	Pacific Fisheries Data Prog	477	263,097	0	
11.437			1,063,661	0	PT
	Federal Program 11.437 Total		1,326,758	0	
11.438	Pacific Salmon Treaty Program	477	1,176,915	0	
	Federal Program 11.438 Total		1,176,915	0	

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Dept of Commerce

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
11.441	Regional Fish Mgmt Councils	477	125,639	0	
11.441			13,365	0	PT
	Federal Program 11.441 Total		139,004	0	
11.611	Manufacturing Extension Part	365	38,871	0	PT
	Federal Program 11.611 Total		38,871	0	
11.612	Advanced Tech Prog	365	122,501	0	PT
	Federal Program 11.612 Total		122,501	0	
11.999	Other Federal Assistance- DOC	360	12,265,870	492,669	
11.999			168,768	0	PT
11.999		365	56,557	0	
11.999		477	432,638	0	
	Federal Program 11.999 Total		12,923,833	492,669	
	Dept of Commerce Total		25,148,952	537,186	

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Dept of Defense

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
12.110	Planning Assistance to States	477	1,558,037	0	
12.110			101,293	0	PT
	Federal Program 12.110 Total		1,659,330	0	
12.113	St Memorandum of Agreemt Pgm - Reimburse Tech Svcs	461	884,219	0	
	Federal Program 12.113 Total		884,219	0	
12.400	Military Construct-Natl Guard	245	9,165,533	0	
	Federal Program 12.400 Total		9,165,533	0	
12.900	Language Grant Program	360	16,421	0	PT
12.900		365	4,969	0	PT
	Federal Program 12.900 Total		21,390	0	
12.902	Information Security Grant Program	365	59,199	33,085	
	Federal Program 12.902 Total		59,199	33,085	
12.999	Other Federal Assistance - DOD	005	37,243	0	
12.999		360	29,887,912	2,053,463	
12.999			3,008,587	0	PT
12.999		365	523,846	93,023	
12.999		699	735	0	
12.999			110,527	0	PT
	Federal Program 12.999 Total		33,568,850	2,146,486	
	Dept of Defense Total		45,358,521	2,179,571	

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Schedule of Expenditures of Federal Awards
Federal Programs Not Clustered**

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Housing & Urban Development

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
14.171	Mfg Home Const/Safety Standrds	103	156,512	0	
	Federal Program 14.171 Total		156,512	0	
14.174	Housing Development Grants	370	55,427	0	
	Federal Program 14.174 Total		55,427	0	
14.181	Supportive Housg-Persons w Disabl	103	40,166	40,166	
	Federal Program 14.181 Total		40,166	40,166	
14.228	Community Developmnt Block Grt	103	22,653,231	16,933,50	
	Federal Program 14.228 Total		22,653,231	16,933,507	
14.231	Emergency Shelter Grants Pgm	103	1,009,705	975,007	
	Federal Program 14.231 Total		1,009,705	975,007	
14.235	Supportive Housing Program	103	748,712	746,089	
	Federal Program 14.235 Total		748,712	746,089	
14.239	Home Inv Partnerships Program	103	7,614,081	6,980,881	
	Federal Program 14.239 Total		7,614,081	6,980,881	
14.241	Housing Opprt for Persons w AIDS	103	516,619	508,441	
	Federal Program 14.241 Total		516,619	508,441	
14.401	Fair Housing Assistance Pgm	120	245,057	0	
	Federal Program 14.401 Total		245,057	0	
14.512	Comm Develpt Work-Study Prog	370	37,532	0	
	Federal Program 14.512 Total		37,532	0	
14.999	Other Federal Assistance - HUD	360	42,386	0	
14.999		365	136,845	0	
14.999		375	115,466	0	

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Housing & Urban Development

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
14.999	Other Federal Assistance - HUD	380	100,996	0	
14.999		699	7,500	0	PT
	Federal Program 14.999 Total		403,193	0	
	Housing & Urban Development Total		33,480,235	26,184,091	

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Dept of the Interior

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
15.114	Indian Ed-Higher Ed Grant Pgm	365	200,002	0	
15.114		376	9,153	0	
	Federal Program 15.114 Total		209,155	0	
15.222	Cooperative Inspect Agreements w Sts & Tribes	495	33,789	0	
	Federal Program 15.222 Total		33,789	0	
15.225	Recreation Resource Mgt	477	4,450	0	
	Federal Program 15.225 Total		4,450	0	
15.608	Fish & Wildlife Mgmt Assistnce	365	20,875	0	PT
15.608		461	26,004	0	
15.608		467	3,257,625	2,236,683	
15.608		477	4,746,296	0	
15.608		490	54,718	0	
	Federal Program 15.608 Total		8,105,518	2,236,683	
15.612	Endangered Species Conservation	490	64,635	0	
	Federal Program 15.612 Total		64,635	0	
15.614	Coastal Wetlnd Restoration Act	461	237,094	0	
15.614		477	17,060	0	
15.614		490	1,374,371	0	
	Federal Program 15.614 Total		1,628,525	0	
15.615	Coop Endangd Species Conserv Fund	370	169	0	
15.615		477	267,006	0	
	Federal Program 15.615 Total		267,175	0	
15.616	Clean Vessel Act	465	306,575	0	
	Federal Program 15.616 Total		306,575	0	

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
15.617	Wildlife Conserv & Appreciation	380	1,782	0	
15.617		477	30,268	0	
	Federal Program 15.617 Total		32,050	0	
15.618	Admin Grnts for Fed Aid-Sports Fish & Wldlf Restor	477	94,151	0	
	Federal Program 15.618 Total		94,151	0	
15.808	Geological Survey - Resrch & Data Acquisition	461	193,991	0	
	Federal Program 15.808 Total		193,991	0	
15.809	Natl Spatial Data Infrastructur Coop Ag Prog	360	17,257	0	PT
15.809		461	5,591	0	
	Federal Program 15.809 Total		22,848	0	
15.810	Natl Coop Geologic Mapping Prog	370	2,984	0	
	Federal Program 15.810 Total		2,984	0	
15.904	Historic Preservation Fund Grt	103	460,166	43,544	
15.904		380	10,429	0	
	Federal Program 15.904 Total		470,595	43,544	
15.915	Technical Preservation Service	365	19,000	0	PT
	Federal Program 15.915 Total		19,000	0	
15.916	Outdoor Rec-Aquis,Dev&Plan	467	50,340	50,340	
	Federal Program 15.916 Total		50,340	50,340	
15.923	Nat Center for Preservation Technology & Training	103	510	0	
	Federal Program 15.923 Total		510	0	
15.999	Other Federal Assistance - DOI	360	1,981,826	0	
15.999			124,648	0	PT
15.999		365	32,257	0	

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
15.999	Other Federal Assistance - DOI	365	15,776	0	PT
15.999		370	47,587	0	
15.999			1,846	0	PT
15.999		375	489,208	0	
15.999		461	55,499	0	
15.999		465	125,455	0	
15.999		477	112,856	0	
	Federal Program 15.999 Total		2,986,958	0	
	Dept of Interior Total		14,493,249	2,330,567	

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Dept of Justice

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
16.004	Law Enfrc Asst-Drugs Training	225	2,076,681	336,821	
	Federal Program 16.004 Total		2,076,681	336,821	
16.523	Juvenile Accountability Incentive Blk Grnts	300	2,901,955	2,382,996	
	Federal Program 16.523 Total		2,901,955	2,382,996	
16.525	Grnts to Combtt Violnt Crimes Against Womn/ Campus	380	45,553	0	
	Federal Program 16.525 Total		45,553	0	
16.540	Juvenile Justice & Delq Prevnt	300	1,527,501	0	
	Federal Program 16.540 Total		1,527,501	0	
16.543	Missing Childrens Assistance	100	51,500	0	
	Federal Program 16.543 Total		51,500	0	
16.548	Title V-Delinquency Prevent Prog	300	481,968	0	
	Federal Program 16.548 Total		481,968	0	
16.549	Part E-State Challenge Activities	300	185,326	0	
	Federal Program 16.549 Total		185,326	0	
16.550	State Justice Statistics Prog for Stat Analysis Ct	105	27,034	0	
	Federal Program 16.550 Total		27,034	0	
16.554	Nat Criminal Hist Improve Prog (NCHIP)	105	1,168,597	0	
	Federal Program 16.554 Total		1,168,597	0	
16.572	State Criminal Alien Assistance Program	310	16,852,144	0	
	Federal Program 16.572 Total		16,852,144	0	
16.575	Crime Victim Assistance	300	5,771,830	2,762,136	
	Federal Program 16.575 Total		5,771,830	2,762,136	
16.576	Crime Victim Compensation	235	2,828,000	0	

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Dept of Justice

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 16.576 Total		2,828,000	0	
16.579	Byrne Formula Grant Program	103	2,182,107	1,263,448	
	Federal Program 16.579 Total		2,182,107	1,263,448	
16.580	Edward Byrne Memorial Law Enfrcmt Grnts	100	95,525	0	
16.580		225	196,157	0	PT
	Federal Program 16.580 Total		291,682	0	
16.586	Violent Offndr Incarc/Truth in Sentnc Incent Grnts	310	681,076	367,094	
	Federal Program 16.586 Total		681,076	367,094	
16.588	Violence Against Women-Form Grnts	103	3,229,332	2,554,549	
	Federal Program 16.588 Total		3,229,332	2,554,549	
16.590	Grnts To Encourage Arrest Policies	103	891	0	
16.590		370	19,244	0	PT
	Federal Program 16.590 Total		20,135	0	
16.592	Local Law Enforcement Block Grants	103	393,158	393,158	
16.592		150	89,511	0	
16.592		370	1,958	0	PT
	Federal Program 16.592 Total		484,627	393,158	
16.593	Residentl Substnce Abuse Treatmt-St Prisnrs	103	523,498	170,310	
	Federal Program 16.593 Total		523,498	170,310	
16.597	Motor Vehicle Theft Protection Act Prog	103	8,587,877	5,260,801	
	Federal Program 16.597 Total		8,587,877	5,260,801	
16.602	Corrections-Resch/Eval/Policy	540	1,248	0	
	Federal Program 16.602 Total		1,248	0	
16.710	Public Safety Partnshp & Comm Policing Grnts	365	940,630	303,233	

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Dept of Justice

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
16.710	Public Safety Partnshp & Comm Policing Grnts	370	8,564	0	
16.710		376	31,065	0	
16.710		380	34,040	0	
	Federal Program 16.710 Total		1,014,299	303,233	
16.712	Police Corps	227	933,307	0	
	Federal Program 16.712 Total		933,307	0	
16.727	Enforcing Underage Drinking Laws Program	300	247,075	0	
	Federal Program 16.727 Total		247,075	0	
16.999	Other Fed Asst-Dept of Justice	105	219,966	0	
16.999		365	6,384	0	
16.999		375	22,047	0	
	Federal Program 16.999 Total		248,397	0	
	Dept of Justice Total		52,362,749	15,794,546	

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Dept of Labor

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
17.002	Labor Force Statistics	540	2,786,415	0	
17.002		699	1,266,380	0	PT
	Federal Program 17.002 Total		4,052,795	0	
17.005	Compensation/Work Conditn Data	235	79,547	0	
	Federal Program 17.005 Total		79,547	0	
17.203	Labor Certification-Alien Wkrs	540	335,634	0	
	Federal Program 17.203 Total		335,634	0	
17.225	Unemployment Insurance	540	970,680,764	0	
	Federal Program 17.225 Total		970,680,764	0	
17.235	Senior Comm Service EmPLY Pgm	300	1,279,020	0	
	Federal Program 17.235 Total		1,279,020	0	
17.245	Trade Adj Assistance - Workers	540	10,102,154	0	
	Federal Program 17.245 Total		10,102,154	0	
17.249	EmPLYmnt Svcs & Job Tng -Demo	105	2,761,386	0	
17.249		699	330,619	0	
17.249			2,036	0	PT
	Federal Program 17.249 Total		3,094,041	0	
17.253	Welfare-to-Work Grnts to States & Localities	540	8,657,744	2,402,661	
17.253			2,402,660	0	PT
17.253		699	34,022	0	PT
	Federal Program 17.253 Total		11,094,426	2,402,661	
17.257	One-Stop Career Center Initiative	540	137,036	0	PT
	Federal Program 17.257 Total		137,036	0	

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
17.502	Occpl Safety &Health-S Harwood Training Grants	370	92,248	0	
	Federal Program 17.502 Total		92,248	0	
17.503	Occupational Safety & Hlth-St Prog	235	6,654,506	0	
	Federal Program 17.503 Total		6,654,506	0	
17.600	Mine Health & Safety Grants	370	101,692	0	
	Federal Program 17.600 Total		101,692	0	
17.700	Womens Special Employment Asst	699	1,000	0	
	Federal Program 17.700 Total		1,000	0	
17.999	Other Federal Assistance - DOL	305	30,210	0	
17.999		540	30,222	0	
17.999		699	60,115	0	PT
	Federal Program 17.999 Total		120,547	0	
Dept of Labor Total			1,007,825,410	2,402,661	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
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Dept of State

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
19.300	Study of East European & Indepdnt Sts of USSR	365	2,127	0	PT
	Federal Program 19.300 Total		2,127	0	
19.999	Other Federal Assistance - DOS	360	90,907	0	
19.999			737,125	0	PT
19.999		365	892,105	40,000	
19.999			315,936	0	PT
	Federal Program 19.999 Total		2,036,073	40,000	
	Dept of State Total		2,038,200	40,000	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

**State of Washington
Schedule of Expenditures of Federal Awards
Federal Programs Not Clustered**

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Dept of Transportation

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
20.005	Boating Safety Financial Asst	465	961,685	0	
	Federal Program 20.005 Total		961,685	0	
20.106	Airport Improvement Program	405	237,225	0	
	Federal Program 20.106 Total		237,225	0	
20.215	Highway Training & Education	365	1,800	0	
	Federal Program 20.215 Total		1,800	0	
20.218	Natl Motor Carrier Safety	225	2,072,937	0	
20.218		240	182,310	0	
	Federal Program 20.218 Total		2,255,247	0	
20.219	Recreational Trails Prog	467	286,462	111,983	
	Federal Program 20.219 Total		286,462	111,983	
20.505	Federal Transit-Metropltn Planng Grants	405	4,351,975	4,351,975	
	Federal Program 20.505 Total		4,351,975	4,351,975	
20.509	Formula Grants for other than Urbanized Areas	405	3,578,972	3,319,306	
	Federal Program 20.509 Total		3,578,972	3,319,306	
20.513	Capital Assist.- Elderly & Hdcp	405	1,074,987	1,049,118	
20.513			27,655	0	PT
	Federal Program 20.513 Total		1,102,642	1,049,118	
20.515	State Planning & Research	405	131,987	0	
	Federal Program 20.515 Total		131,987	0	
20.700	Pipeline Safety	215	274,616	0	
	Federal Program 20.700 Total		274,616	0	
20.703	Interagency Hazardous Matls	245	129,330	124,881	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
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Federal Programs Not Clustered

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Dept of Transportation

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 20.703 Total		129,330	124,881	
20.999	Other Federal Assistance - DOT	360	1,496,388	156,256	
20.999			113,195	0	PT
20.999		365	84,138	0	PT
20.999		370	220,236	0	
	Federal Program 20.999 Total		1,913,957	156,256	
	Dept of Transportation Total		15,225,898	9,113,519	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
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Dept of the Treasury

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
21.999	Other Federal Assistance-DOTRE	360	215	0	
	Federal Program 21.999 Total		215	0	
	Dept of the Treasury Total		215	0	

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State of Washington
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Federal Programs Not Clustered

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Equal Employment Opportunity

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
30.001	Emplymnt Discrimination n-Title7	120	161,343	0	
	Federal Program 30.001 Total		161,343	0	
	Equal Employment Opportunity Total		161,343	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

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General Services Admin

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
39.003	Donatn-Fed Surplus Persnl Prop	014	70	0	NC
39.003		085	210	0	NC
39.003		150	745	0	NC
39.003		225	3,566	0	NC
39.003		245	47	0	NC
39.003		300	17,281	0	NC
39.003		305	3,019	0	NC
39.003		310	36,933	0	NC
39.003		365	31,445	0	NC
39.003		375	579	0	NC
39.003		376	352	0	NC
39.003		405	4,281	0	NC
39.003		461	2,702	0	NC
39.003		465	18,448	0	NC
39.003		477	44,025	0	NC
39.003		490	564	0	NC
39.003		495	100	0	NC
39.003		540	350	0	NC
39.003		699	126,127	0	NC
	Federal Program 39.003 Total		290,844	0	
	General Services Admin Total		290,844	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

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Nat'l Aeronautics & Space Admin

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
43.001	Aerospace Educatn Svcs Program	365	34,105	0	
	Federal Program 43.001 Total		34,105	0	
43.002	Technology Transfer	360	25,431	0	PT
43.002		380	34,011	0	PT
	Federal Program 43.002 Total		59,442	0	
43.999	Other Federal Assistance- NASA	360	9,658,045	1,406,060	
43.999			2,130,506	0	PT
43.999		365	542,053	-3,930	
43.999			130,441	0	PT
43.999		370	21,008	0	
43.999		375	109,986	0	
	Federal Program 43.999 Total		12,592,039	1,402,130	
	Nat'l Aeronautics & Space Admin Total		12,685,586	1,402,130	

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Schedule of Expenditures of Federal Awards
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Nat'l Fdtn - Arts & Humanities

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
45.024	Promotion of Arts-Grnts to Organ & Indiv	365	1,000	0	PT
45.024		376	10,000	0	
45.024		387	44,931	44,931	
	Federal Program 45.024 Total		55,931	44,931	
45.025	Promotion of Arts-Partnership Agreements	387	470,945	470,945	
	Federal Program 45.025 Total		470,945	470,945	
45.164	Prom of the Humanities-Public Programs	395	13,867	0	
	Federal Program 45.164 Total		13,867	0	
45.301	Instit of Museum & Libry Svs-Gen Oper Suppt	365	3,713	0	
45.301		395	56,250	0	
	Federal Program 45.301 Total		59,963	0	
45.310	State Library Program	385	3,311,698	1,439,831	
	Federal Program 45.310 Total		3,311,698	1,439,831	
45.999	Other Federal Assistance- NFAH	360	63,868	0	
45.999			4,563	0	PT
45.999		365	4,886	0	PT
	Federal Program 45.999 Total		73,317	0	
	Nat'l Fdtn - Arts & Humanities Total		3,985,721	1,955,707	

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Small Business Administration

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
59.037	Small Bus Devplmnt Center	365	1,424,226	561,715	
59.037		699	17,291	0	PT
	Federal Program 59.037 Total		1,441,517	561,715	
59.999	Other Federal Assistance - SBA	365	93,581	0	
	Federal Program 59.999 Total		93,581	0	
	Small Business Administration Total		1,535,098	561,715	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

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Tennessee Valley Authority

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
62.999	Other Fed Asst-TVA	365	65,537	0	PT
	Federal Program 62.999 Total		65,537	0	
	Tennessee Valley Authority Total		65,537	0	

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Department of Veterans Affairs

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
64.014	Vets State Domicillary Care	305	646,111	0	
	Federal Program 64.014 Total		646,111	0	
64.015	Vets State Nursing Home Care	305	5,762,927	0	
	Federal Program 64.015 Total		5,762,927	0	
64.101	Burial Expense Allowance Vets	305	3,000	0	
	Federal Program 64.101 Total		3,000	0	
64.116	Voc Rehab for Disabled Veteran	699	18,899	0	
	Federal Program 64.116 Total		18,899	0	
64.117	Dependents Educational Assist	699	452	0	
	Federal Program 64.117 Total		452	0	
64.120	Post-Vietnam Era Vets Ed Asst	699	2,416	0	
	Federal Program 64.120 Total		2,416	0	
64.124	All-Volunteer Force Ed Asst	343	235,666	0	
64.124		354	135,353	0	
	Federal Program 64.124 Total		371,019	0	
64.125	Voc and Ed Counsel for Svcmmers	699	461	0	
	Federal Program 64.125 Total		461	0	
64.999	Other Federal Assistance - VA	360	3,614,268	0	
64.999		376	817	0	
64.999		699	3,384	0	
	Federal Program 64.999 Total		3,618,469	0	
	Department of Veterans Affairs Total		10,423,754	0	

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Environmental Protection Agy

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
66.001	Air Pollution Contrl Pgm Spt	461	2,818,976	1,371,349	
	Federal Program 66.001 Total		2,818,976	1,371,349	
66.419	Water Pollution Contrl-State &	303	76,144	0	
	Federal Program 66.419 Total		76,144	0	
66.432	Public Water System Supervisin	303	2,098,413	0	
	Federal Program 66.432 Total		2,098,413	0	
66.438	Construction Mgmt Assistance	461	261,377	0	
	Federal Program 66.438 Total		261,377	0	
66.454	Water Quality Mgmt Planning	461	236,557	0	
	Federal Program 66.454 Total		236,557	0	
66.456	National Estuary Program	075	442,313	0	
66.456		365	44,828	0	PT
66.456		461	31,248	0	
	Federal Program 66.456 Total		518,389	0	
66.458	Captlzn Grts St Revolving Fund	461	24,361,933	0	
	Federal Program 66.458 Total		24,361,933	0	
66.460	Nonpoint Source Implementation	461	1,964,909	0	
	Federal Program 66.460 Total		1,964,909	0	
66.461	Wetlands Protection-Development Grnts	461	153,657	0	
66.461		477	11,408	0	
	Federal Program 66.461 Total		165,065	0	
66.463	Natl Pollut Discharge Elim Sys	461	54,361	0	
	Federal Program 66.463 Total		54,361	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

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Environmental Protection Agy

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
66.467	Wastewtr Operatr Trng Grnt Prog (Tech Assist)	461	30,305	0	
	Federal Program 66.467 Total		30,305	0	
66.468	Capitalization Grnts for Drinking Water St Revolv	303	10,054,121	6,675,664	
	Federal Program 66.468 Total		10,054,121	6,675,664	
66.605	Performance Partnership Grnts	461	2,521,759	0	
	Federal Program 66.605 Total		2,521,759	0	
66.606	Surveys, Studies & Specl Purpose Grnts	103	48,677	30,884	
66.606		303	13,464	0	
66.606		360	13,846	0	
66.606		365	353,457	38,931	
66.606			10,332	0	PT
66.606		376	26,902	0	
66.606		461	668,860	0	
66.606		490	2,531	0	
66.606		495	23,885	0	
	Federal Program 66.606 Total		1,161,954	69,815	
66.607	Training & Fellowships for the EPA	365	41,907	0	
	Federal Program 66.607 Total		41,907	0	
66.608	One Stop Reporting	461	40	0	
	Federal Program 66.608 Total		40	0	
66.700	Consolidated Pesticide Enforcement Coop Agreemnts	495	610,151	0	
	Federal Program 66.700 Total		610,151	0	
66.701	Toxic Substncs Compliance Mon	461	30,593	0	
	Federal Program 66.701 Total		30,593	0	

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Environmental Protection Agy

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
66.707	TSCA Title IV St Lead Grnts-Certif Paint Profls	303	38,868	0	
	Federal Program 66.707 Total		38,868	0	
66.708	Pollution Prevention Grnts	461	170,000	0	
	Federal Program 66.708 Total		170,000	0	
66.711	Environmntl Justice Thru Pollution Preventn Grants	370	49,949	0	
	Federal Program 66.711 Total		49,949	0	
66.801	Hazardous Waste Mgmt St Pgm	461	1,780,800	0	
	Federal Program 66.801 Total		1,780,800	0	
66.802	Hazardous Substance Response	461	442,915	0	
	Federal Program 66.802 Total		442,915	0	
66.804	Underground Storage Tanks Pgm	461	145,177	0	
	Federal Program 66.804 Total		145,177	0	
66.805	Underground Storage Tank Trust	461	1,191,825	0	
	Federal Program 66.805 Total		1,191,825	0	
66.808	Solid Waste Management Assist	461	3,462	0	
	Federal Program 66.808 Total		3,462	0	
66.809	Superfnd St Core Pgm Coop Agreement	461	616,396	0	
	Federal Program 66.809 Total		616,396	0	
66.810	CEPP Tech Assist Grnts Prog	461	1,866	0	
	Federal Program 66.810 Total		1,866	0	
66.811	Brownfield Pilots Cooperative Agreements	461	44,313	0	
	Federal Program 66.811 Total		44,313	0	
66.926	Indian Envirmntl Gen Assist Prog	370	219	0	PT

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Environmental Protection Agy

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 66.926 Total		219	0	
66.951	Environmental Education Grants	365	15,853	0	
	Federal Program 66.951 Total		15,853	0	
66.999	Other Federal Assistance - EPA	360	5,071,766	318,857	
66.999			432,708	0	PT
66.999		365	4,482	0	
66.999			323,522	0	PT
	Federal Program 66.999 Total		5,832,478	318,857	
	Environmental Protection Agency Total		57,341,075	8,435,685	

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Dept of Energy

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
81.041	State Energy Program	103	1,130,594	15,824	
81.041		150	16,218	0	
81.041		365	96,526	0	
81.041			7,666	0	PT
	Federal Program 81.041 Total		1,251,004	15,824	
81.042	Weatherization Assist-Low Inc	103	4,235,211	3,908,363	
	Federal Program 81.042 Total		4,235,211	3,908,363	
81.079	Regional Biomass Energy Pgms	365	165,013	4,999	
	Federal Program 81.079 Total		165,013	4,999	
81.092	Enviromental Restoration	245	678,293	545,678	
81.092		303	441,784	0	
81.092		461	2,300,702	0	
	Federal Program 81.092 Total		3,420,779	545,678	
81.106	Transp of Transuranic Wastes to Isolation Plant	225	153,276	0	PT
	Federal Program 81.106 Total		153,276	0	
81.108	Epidemiology & Other Health Studies Fin Asst Progs	365	1,036,786	5,607	
	Federal Program 81.108 Total		1,036,786	5,607	
81.114	University Nuclear Science & Reactor Support	365	43,315	0	
	Federal Program 81.114 Total		43,315	0	
81.117	Energy Efficiency & Renewable Energy Info	365	17,565	0	
	Federal Program 81.117 Total		17,565	0	
81.999	Other Federal Assistance - DOE	303	14,311	14,113	
81.999		360	2,247,663	23,090	
81.999			2,301,430	0	PT

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Dept of Energy

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
81.999	Other Federal Assistance - DOE	365	1,052,377	0	
81.999			2,946,406	0	PT
81.999		370	75,457	0	
81.999			223,616	0	PT
81.999		465	4,526	0	
81.999		477	5,826,509	0	
81.999			1,939,631	0	PT
81.999		699	11,004	0	
	Federal Program 81.999 Total		16,642,930	37,203	
	Dept of Energy Total		26,965,879	4,517,674	

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United States Information Agy

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
82.002	Ed Xchange-Profes/Resch Scholrs	365	32,646	0	
	Federal Program 82.002 Total		32,646	0	
82.010	College & Univ Partnerships Prog	365	53,887	0	
	Federal Program 82.010 Total		53,887	0	
82.999	Other Federal Assistance- USIA	699	60,815	0	
82.999			9,162	0	PT
	Federal Program 82.999 Total		69,977	0	
	United States Information Agy Total		156,510	0	

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Fed Emergency Mgt Agy

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
83.011	Hazardous Materials (SARA)	245	82,147	50,592	
	Federal Program 83.011 Total		82,147	50,592	
83.105	Comm Asst Prog-State Suppt Svcs Element	461	124,131	0	
	Federal Program 83.105 Total		124,131	0	
83.505	St Disaster Preparedness Grants	245	12,064	0	
	Federal Program 83.505 Total		12,064	0	
83.516	Disaster Assistance	477	9,576	0	
83.516		699	2,188,671	0	
	Federal Program 83.516 Total		2,198,247	0	
83.534	Emergency Management-State & Local Asst	245	2,181,152	564,499	
	Federal Program 83.534 Total		2,181,152	564,499	
83.535	Mitigation Assistance	245	76,225	17,306	
	Federal Program 83.535 Total		76,225	17,306	
83.536	Flood Mitigation Assistance	245	4,583	4,583	
	Federal Program 83.536 Total		4,583	4,583	
83.543	Individual & Family Grants	245	1,156,059	1,156,059	
	Federal Program 83.543 Total		1,156,059	1,156,059	
83.544	Public Assistance Grants	245	13,598,003	13,598,00	
	Federal Program 83.544 Total		13,598,003	13,598,003	
83.547	First Responder Counter Terrorism Training	225	52,431	0	
	Federal Program 83.547 Total		52,431	0	
83.548	Hazard Mitigation Grants	245	9,546,251	9,546,251	
	Federal Program 83.548 Total		9,546,251	9,546,251	

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Fed Emergency Mgt Agy

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
83.549	Chemical Stockpile Emer Preparedness Prog	245	2,398,288	1,522,201	
	Federal Program 83.549 Total		2,398,288	1,522,201	
83.550	Natl Dam Safety Prog	461	24,647	0	
	Federal Program 83.550 Total		24,647	0	
83.551	Proj Impact-Buildng Disaster Resistant Communities	245	58,012	5,000	
	Federal Program 83.551 Total		58,012	5,000	
83.999	Other Federal Assistance- FEMA	365	29,100	0	PT
	Federal Program 83.999 Total		29,100	0	
	Fed Emergency Mgt Agy Total		31,541,340	26,464,494	

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Dept of Education

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
84.002	Adult Education - State Grant Program	699	4,598,851	504,456	
	Federal Program 84.002 Total		4,598,851	504,456	
84.010	Title I Grants to Local Ed Agys	350	110,975,637	109,821,0	W
	Federal Program 84.010 Total		110,975,637	109,821,01	
84.011	Migrant Ed - Basic State	350	13,382,918	13,066,11	W
	Federal Program 84.011 Total		13,382,918	13,066,119	
84.013	Neglected & Delinquent Child	350	743,543	743,543	W
	Federal Program 84.013 Total		743,543	743,543	
84.015	Fellowships-Lang & Int'l Study	360	1,791,089	68,802	
	Federal Program 84.015 Total		1,791,089	68,802	
84.016	Undrgrad Intl Studies/Languag	699	121,961	0	
	Federal Program 84.016 Total		121,961	0	
84.021	Internl Overseas-Grp Proj Abd	360	49,219	0	
84.021		370	39,933	0	
84.021		699	35,587	0	
	Federal Program 84.021 Total		124,739	0	
84.023	Spec Ed-Innovation & Delvpt	360	6,746	0	
	Federal Program 84.023 Total		6,746	0	
84.024	Early Ed for Children/Disabl	360	183,005	0	
84.024			88,792	0	PT
	Federal Program 84.024 Total		271,797	0	
84.025	Srvs for Children /Deaf-Blind	350	67,385	67,385	W
	Federal Program 84.025 Total		67,385	67,385	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
84.029	Spec Ed - Pers Dev & Prnt Tng	360	310,046	16,111	
84.029		365	140,822	0	
84.029			11,197	0	PT
	Federal Program 84.029 Total		462,065	16,111	
84.031	Higher Ed - Institutional Aid	699	3,947,590	0	
	Federal Program 84.031 Total		3,947,590	0	
84.048	Voc Ed -Basic Grants to States	354	19,921,279	0	
	Federal Program 84.048 Total		19,921,279	0	
84.069	Leveraging Educational Assistance Partnership	343	579,530	0	
	Federal Program 84.069 Total		579,530	0	
84.078	Spec Ed-Postsec - Disabled	360	57,985	0	
84.078		699	26,130	0	
	Federal Program 84.078 Total		84,115	0	
84.083	Womens Ed Equity Act Progs	699	92,422	0	
	Federal Program 84.083 Total		92,422	0	
84.101	Voc Educ-Indians Set-aside	699	4,589	0	PT
	Federal Program 84.101 Total		4,589	0	
84.103	Hi Ed-TRIO Staff Trng Prog	360	139,132	0	
	Federal Program 84.103 Total		139,132	0	
84.116	Fund - Improv Postsecondary Ed	343	67,933	0	
84.116		360	106,592	4,000	
84.116			577	0	PT
84.116		365	82,632	18,077	
84.116		375	30,695	0	

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
84.116	Fund - Improv Postsecondary Ed	376	31,008	0	
	Federal Program 84.116 Total		319,437	22,077	
84.126	Rehabilitation Services- Basic	300	40,517,466	0	
84.126		315	5,225,506	0	
	Federal Program 84.126 Total		45,742,972	0	
84.129	Rehabilitation Long -Term Trng	360	317,563	7,952	
84.129		380	240,826	0	
	Federal Program 84.129 Total		558,389	7,952	
84.141	Migrant Ed - High School Equiv	365	461,331	0	
84.141		699	15,767	0	PT
	Federal Program 84.141 Total		477,098	0	
84.153	Business/International Educatn	375	54,655	0	
84.153		699	93,631	0	
	Federal Program 84.153 Total		148,286	0	
84.158	Sec Ed - Youth w Disabilities	360	101,470	0	
	Federal Program 84.158 Total		101,470	0	
84.162	Immigrant Education	350	3,320,880	3,284,670	W
	Federal Program 84.162 Total		3,320,880	3,284,670	
84.169	Independent Living-State Grant	300	290,185	0	
84.169		315	39,817	0	
	Federal Program 84.169 Total		330,002	0	
84.170	Javits Fellowships	360	32,904	0	
84.170		365	1,250	0	
	Federal Program 84.170 Total		34,154	0	

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amt Passed Through to Subrecipients	See Note F
84.177	Indepndnt Livg-Oldr Blind Prsn	315	211,941	0	
	Federal Program 84.177 Total		211,941	0	
84.181	Spec Ed-Infants & Families w Disabil	300	9,615,652	0	
84.181		360	19,058	0	PT
	Federal Program 84.181 Total		9,634,710	0	
84.184	Safe & Drug-Free Schls & Communit-Natl Prg	360	515,468	86,623	
84.184		365	143,764	0	
84.184		380	96,924	0	
	Federal Program 84.184 Total		756,156	86,623	
84.185	Byrd Honors Scholarships	350	726,500	726,500	W
	Federal Program 84.185 Total		726,500	726,500	
84.186	Safe & Drug-Free Schls & Communit-St Grnts	103	1,578,260	1,455,597	
84.186		350	6,447,366	6,014,048	W
84.186		370	1,125	0	PT
	Federal Program 84.186 Total		8,026,751	7,469,645	
84.187	Employment Svs-Severe Disab	300	637,739	0	
84.187		315	113,646	0	
	Federal Program 84.187 Total		751,385	0	
84.194	Bilingual Ed Support Services	350	97,195	0	W
	Federal Program 84.194 Total		97,195	0	
84.195	Bilingual Ed - Professional Education	365	156,284	0	
84.195		699	219,803	0	
	Federal Program 84.195 Total		376,087	0	
84.196	Ed for Homeless Children/Youth	350	369,831	334,058	W

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 84.196 Total		369,831	334,058	
84.200	Grad Asst-Areas Natl Needs	360	144,444	0	
	Federal Program 84.200 Total		144,444	0	
84.203	Star Schools Program	310	41,345	0	
84.203		699	95,398	0	PT
	Federal Program 84.203 Total		136,743	0	
84.206	Javits Gifted & Talented Ed Grnt	360	126,045	0	
	Federal Program 84.206 Total		126,045	0	
84.213	Even Start-State Ed Agencies	350	1,642,822	1,563,281	W
84.213		699	132,681	0	PT
	Federal Program 84.213 Total		1,775,503	1,563,281	
84.215	Fund for Improv of Educ	350	2,177,535	941,202	W
	Federal Program 84.215 Total		2,177,535	941,202	
84.216	Capital Expenses	350	135,958	135,958	W
	Federal Program 84.216 Total		135,958	135,958	
84.224	Assistive Technology	300	673,366	0	
	Federal Program 84.224 Total		673,366	0	
84.234	Projects with Industry	360	238,960	0	
	Federal Program 84.234 Total		238,960	0	
84.243	Tech-Prep Education	354	2,784,251	0	
	Federal Program 84.243 Total		2,784,251	0	
84.246	Rehabil Short-Term Trng	380	14,919	0	
	Federal Program 84.246 Total		14,919	0	

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Dept of Education

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
84.263	Rehab Trng- Exprmntl & Innov Trng	360	12,458	0	
	Federal Program 84.263 Total		12,458	0	
84.264	Rehab Training-Continuing Educ	380	862,385	0	
	Federal Program 84.264 Total		862,385	0	
84.265	Rehab Training-St Voc Rehab Unit In-Service Train	300	127,511	0	
84.265		315	22,186	0	
	Federal Program 84.265 Total		149,697	0	
84.272	Nat Early Interventn SchlrsHp & Partnrshp	343	284,129	0	
	Federal Program 84.272 Total		284,129	0	
84.276	Goals 2000-St & Local Educ Systemic Improv Grnts	350	9,243,979	8,518,867	W
84.276		370	6,331	0	PT
	Federal Program 84.276 Total		9,250,310	8,518,867	
84.281	Eisenhower Professional Developmt State Grnts	350	5,279,816	4,909,488	W
	Federal Program 84.281 Total		5,279,816	4,909,488	
84.287	21st Century Community Learning Ctrs	365	48,411	0	PT
	Federal Program 84.287 Total		48,411	0	
84.293	Foreign Language Assistance	350	76,538	232	W
	Federal Program 84.293 Total		76,538	232	
84.295	Ready-To-Learn Television	365	11,757	0	PT
	Federal Program 84.295 Total		11,757	0	
84.298	Innovative Education Prog Strategies	350	7,100,093	6,205,793	W
	Federal Program 84.298 To tal		7,100,093	6,205,793	
84.315	Capacity Bldg for Tradit. Underserved Popl.	380	98,327	0	

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 84.315 Total		98,327	0	
84.318	Technology Literacy Challenge Funds	350	7,451,541	7,125,748	W
	Federal Program 84.318 Total		7,451,541	7,125,748	
84.324	Spec Educ-Resrch & Innovat to Improve Svs/Disab C	360	603,831	53,105	
	Federal Program 84.324 Total		603,831	53,105	
84.326	Spec Educ-Tech Assist to Improv Svs to Disabl Chil	350	212,802	162,895	W
	Federal Program 84.326 Total		212,802	162,895	
84.330	Advanced Placement Incentive Prog	350	16,140	15,916	W
	Federal Program 84.330 Total		16,140	15,916	
84.331	Grnts to States for Incarcerated Youth Offenders	699	128,573	0	
	Federal Program 84.331 Total		128,573	0	
84.332	Comprehensive School Reform Demonstration	350	2,585,562	2,503,054	W
	Federal Program 84.332 Total		2,585,562	2,503,054	
84.333	Demo Projts to Ensure Stdnts w/Disablts Rec Hi Ed	360	143,843	0	
	Federal Program 84.333 Total		143,843	0	
84.334	Gaining Early Awarencs & Readinss for Undergrad Pr	343	984,693	0	
84.334		360	684,540	497,617	
84.334		699	163,123	0	
	Federal Program 84.334 Total		1,832,356	497,617	
84.335	Child Care Access Means Parents in School	699	24,876	0	
	Federal Program 84.335 Total		24,876	0	
84.336	Teacher Quality Enhancmnts Grnts for States & Parn	350	134,881	0	W
84.336		365	642,649	13,203	

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 84.336 Total		777,530	13,203	
84.337	Technologcl Innovatn & Coop for Foreign Info Acces	360	32,814	0	
	Federal Program 84.337 Total		32,814	0	
84.339	Learning Anytime Anywhere Partnerships (LAAP)	360	160,572	0	
84.339		699	51,138	0	
	Federal Program 84.339 Total		211,710	0	
84.340	Class Size Reduction	350	14,615,881	14,615,88	W
	Federal Program 84.340 Total		14,615,881	14,615,881	
84.341	Community-Based Technology Centers	699	144,667	0	
	Federal Program 84.341 Total		144,667	0	
84.342	Preparing Tomorrow's Teachers to Use Technology	360	73,695	0	
84.342		365	153,077	0	
84.342		370	1,839	0	
84.342		376	304,488	159,839	
84.342		380	96,552	21,740	
84.342		699	1,249	0	PT
	Federal Program 84.342 Total		630,900	181,579	
84.999	Other Federal Assistance - DOE	350	7,672	0	W
84.999		360	1,654,002	148,351	
84.999			213,679	0	PT
84.999		365	30,660	0	PT
84.999		370	5,454	0	
84.999		375	13,593	0	PT
84.999		699	164,258	0	
84.999			25,909	0	PT

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Dept of Education

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 84.999 Total		2,115,227	148,351	
	Dept of Education Total		292,208,530	183,811,121	

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Nat'l Archives & Records Admin

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
89.003	Natl Hist Pub & Records Grants	395	17,874	0	
	Federal Program 89.003 Total		17,874	0	
	Nat'l Archives & Records Admin Total		17,874	0	

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.041	Spec Pgms Aging Title VII, Cp 3	300	79,969	0	
	Federal Program 93.041 Total		79,969	0	
93.042	Spec Pgms/Aging Title VII Cp 2	300	144,790	0	
	Federal Program 93.042 Total		144,790	0	
93.043	Spec Pgms Aging Title III Pt F	300	317,485	0	
	Federal Program 93.043 Total		317,485	0	
93.046	Spec Pgms Aging Title III Pt D	300	107,658	0	
	Federal Program 93.046 Total		107,658	0	
93.048	Spec Pgms Aging Title IV Tng	160	104,149	0	
93.048		300	56,821	0	
	Federal Program 93.048 Total		160,970	0	
93.107	Model State-Supported Area Health Educ Centers	360	185,067	161,383	
	Federal Program 93.107 Total		185,067	161,383	
93.110	Maternal & Child Health	303	344,916	126,625	
93.110		360	2,044,931	31,375	
93.110			70,745	0	PT
	Federal Program 93.110 Total		2,460,592	158,000	
93.116	Tuberculosis Control Programs	303	1,302,369	685,088	
	Federal Program 93.116 Total		1,302,369	685,088	
93.117	Grts for Preventive Medicine	360	222,923	0	
	Federal Program 93.117 Total		222,923	0	
93.119	Tech Assist Centers-Mental Health	300	179,949	0	
	Federal Program 93.119 Total		179,949	0	

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.125	Mental Health-Plng/Demo Project	300	111,413	0	
	Federal Program 93.125 Total		111,413	0	
93.127	Emerg Medical Services-Child	303	161,043	125,352	
93.127		360	166,627	0	
	Federal Program 93.127 Total		327,670	125,352	
93.130	Primary Care Services-Res Coord & Devlp	303	213,638	0	
	Federal Program 93.130 Total		213,638	0	
93.132	Managed Care Demo Models/SSI	300	52,698	0	
	Federal Program 93.132 Total		52,698	0	
93.145	AIDS Education & Trng Centers	360	758,801	97,765	
	Federal Program 93.145 Total		758,801	97,765	
93.150	Proj for Asst Trans from Homel	300	320,468	0	
	Federal Program 93.150 Total		320,468	0	
93.151	Health Ctr Grants for Homeless Populations	360	57,870	0	PT
	Federal Program 93.151 Total		57,870	0	
93.157	Centers of Excellence	360	389,273	62,841	
	Federal Program 93.157 Total		389,273	62,841	
93.161	Health Pgm Toxic Substances	303	1,703,442	687,804	
	Federal Program 93.161 Total		1,703,442	687,804	
93.165	Grants/State Loan Repayment	343	112,319	0	
	Federal Program 93.165 Total		112,319	0	
93.197	Childhd Lead Poisoning Prevtn Prjt-St & Comm Based	303	190,679	0	
	Federal Program 93.197 Total		190,679	0	

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.211	Rural Telemedicine Grants	360	12,364	0	
	Federal Program 93.211 Total		12,364	0	
93.217	Family Planning - Services	303	2,969,376	2,365,238	
	Federal Program 93.217 Total		2,969,376	2,365,238	
93.235	Abstinence Education	303	672,005	590,606	
	Federal Program 93.235 Total		672,005	590,606	
93.238	Coop Agreeemnts for State Treatment Outcomes	300	158,474	0	
	Federal Program 93.238 Total		158,474	0	
93.239	Policy Research & Evaluation Grnts	300	239,121	0	
	Federal Program 93.239 Total		239,121	0	
93.241	State Rural Hospital Flexibility Program	303	301,389	164,350	
	Federal Program 93.241 Total		301,389	164,350	
93.263	Occupatnl Safety/Health Tng	360	803,809	0	
	Federal Program 93.263 Total		803,809	0	
93.268	Immunization Grants	303	3,937,190	1,843,346	
93.268			11,514,851	0	NC
	Federal Program 93.268 Total		15,452,041	1,843,346	
93.283	Ctrs - Disease Cntrl- Inv & T A	235	116,790	0	
93.283		303	3,371,384	737,139	
93.283		360	237,058	0	
93.283			13,412	0	PT
93.283		365	33,051	0	PT
	Federal Program 93.283 Total		3,771,695	737,139	
93.299	Advanced Nurse Education	360	606,999	0	

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 93.299 Total		606,999	0	
93.358	Professional Nurse Traineeship	360	159,985	0	
93.358		365	51,101	0	
	Federal Program 93.358 Total		211,086	0	
93.379	Grad Tng in Family Medicine	360	99,640	0	
	Federal Program 93.379 Total		99,640	0	
93.389	Research Infrastructure	360	1,708,310	173,675	
	Federal Program 93.389 Total		1,708,310	173,675	
93.556	Fmly Preservation/Support Svcs	300	4,927,386	0	
	Federal Program 93.556 Total		4,927,386	0	
93.558	Temp Assistance for Needy Families	300	300,430,844	0	
	Federal Program 93.558 Total		300,430,844	0	
93.563	Child Support Enforcement	300	32,259,384	0	
	Federal Program 93.563 Total		32,259,384	0	
93.566	Refugee and Entrant Assistance	300	14,309,845	0	
	Federal Program 93.566 Total		14,309,845	0	
93.568	Low-Income Home Energy Asst	103	23,434,191	22,805,67	
	Federal Program 93.568 Total		23,434,191	22,805,673	
93.569	Community Services Block Grant	103	5,559,516	5,303,197	
	Federal Program 93.569 Total		5,559,516	5,303,197	
93.570	Community Servs Blk Grnt-Discretionary Awards	365	62,281	0	PT
93.570		375	44,838	0	PT
	Federal Program 93.570 Total		107,119	0	

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.571	Comm Svcs Blk Grnt Discret Awrd-Comm Food & Nutrit	365	16,220	0	
	Federal Program 93.571 Total		16,220	0	
93.576	Refugee & Entrant Assist-Discret Grnts	300	668,344	0	
93.576		303	15,491	15,277	
	Federal Program 93.576 Total		683,835	15,277	
93.579	U.S. Repatriation Program	300	500	0	
	Federal Program 93.579 Total		500	0	
93.584	Refugee & Entrant Asst-Targeted Asst	300	816,966	0	
	Federal Program 93.584 Total		816,966	0	
93.586	State Court Improvement Prog	055	252,018	0	
	Federal Program 93.586 Total		252,018	0	
93.590	Community-Based Family Resource & Suppt Grnts	300	256,630	0	
	Federal Program 93.590 Total		256,630	0	
93.592	Fam. Violence Prev.& Servs: Discret.Grants	303	17,836	15,950	
	Federal Program 93.592 Total		17,836	15,950	
93.597	Grnts to States for Access & Visitation Progs	300	122,735	0	
	Federal Program 93.597 Total		122,735	0	
93.600	Head Start	105	180,331	0	
93.600		360	343,684	0	
93.600			11,956	0	PT
93.600		370	1,355,360	0	
93.600			1,250	0	PT
93.600		699	13,545,600	0	
93.600			405,340	0	PT

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 93.600 Total		15,843,521	0	
93.601	Child Supprt Enforcmnt Demos & Specl Prjts	300	14,007	0	
	Federal Program 93.601 Total		14,007	0	
93.603	Adoption Incentive Payments	300	23,730	0	
	Federal Program 93.603 Total		23,730	0	
93.630	Devlp Disabilities-Basic	103	963,280	380,681	
	Federal Program 93.630 Total		963,280	380,681	
93.632	Devlp Disabilities-Univ Pgms	360	288,997	0	
	Federal Program 93.632 Total		288,997	0	
93.643	Childrens Justice Grants-State	300	219,411	0	
	Federal Program 93.643 Total		219,411	0	
93.645	Child Welfare Services - State	300	5,266,343	0	
	Federal Program 93.645 Total		5,266,343	0	
93.648	Child Welfare Services Tng	360	221,427	0	
93.648		370	60,277	0	
	Federal Program 93.648 Total		281,704	0	
93.652	Adoption Opportunities	300	19,317	0	
	Federal Program 93.652 Total		19,317	0	
93.656	Temp Child Care/Crisis Nursery	300	91,535	0	
	Federal Program 93.656 Total		91,535	0	
93.658	Foster Care - Title IV-E	300	31,100,074	0	
	Federal Program 93.658 Total		31,100,074	0	
93.659	Adoption Assistance	300	11,704,155	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

**State of Washington
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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 93.659 Total		11,704,155	0	
93.667	Social Services Block Grant	300	62,857,966	0	
93.667		360	17,204	0	PT
	Federal Program 93.667 Total		62,875,170	0	
93.669	Child Abuse & Neglect St Grnts	300	497,875	0	
	Federal Program 93.669 Total		497,875	0	
93.670	Child Abuse & Neglect Discret Actv	300	163,682	0	
	Federal Program 93.670 Total		163,682	0	
93.671	Family Violence Prevnt & Svcs-Grnts to Sts & Ind T	300	1,189,046	271,385	
	Federal Program 93.671 Total		1,189,046	271,385	
93.674	Independent Living	300	997,167	393,584	
	Federal Program 93.674 Total		997,167	393,584	
93.767	State Children's Insurance Program	300	380,881	0	
	Federal Program 93.767 Total		380,881	0	
93.822	Health Careers Opportunity Pgm	360	158,109	25,333	
	Federal Program 93.822 Total		158,109	25,333	
93.824	Basic/ Core Area Health Education Centers	360	268,385	112,585	
93.824			294	0	PT
93.824		365	252,033	159,515	
	Federal Program 93.824 Total		520,712	272,100	
93.879	Medical Library Assistance	360	1,817,594	161,072	
93.879			77,925	0	PT
93.879		365	67,197	17,993	
	Federal Program 93.879 Total		1,962,716	179,065	

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.886	Physician Asst Training in Primary Care	360	252,123	0	
	Federal Program 93.886 Total		252,123	0	
93.895	Grts-Faculty Dev-Famly Medcine	360	124,354	0	
	Federal Program 93.895 Total		124,354	0	
93.896	Grts-Predc Tng-Famly Medicine	360	135,124	0	
	Federal Program 93.896 Total		135,124	0	
93.906	Rural Hlth Med Educ Demo Projts	360	(606)	0	
	Federal Program 93.906 Total		-606	0	
93.912	Rural Outreach-Rural Network Devlpmnt Prog	360	116,084	0	
	Federal Program 93.912 Total		116,084	0	
93.913	Oper of Rural Health Offices	303	204,677	127,468	
	Federal Program 93.913 Total		204,677	127,468	
93.917	HIV Care Formula Grants	303	9,798,932	8,491,889	
93.917			601,009	0	PT
93.917		360	87,631	0	PT
	Federal Program 93.917 Total		10,487,572	8,491,889	
93.919	Breast and Cervical Cancer	303	2,269,625	1,439,044	
	Federal Program 93.919 Total		2,269,625	1,439,044	
93.923	Disadvtdg Health Professions Facilty Loan Repay	360	327,207	287,432	
	Federal Program 93.923 Total		327,207	287,432	
93.928	Spec Projs of Nat Significance	360	560,394	0	
	Federal Program 93.928 Total		560,394	0	
93.938	Coop Agmts Spt Schl Hlth AIDS	350	239,577	56,136	W

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 93.938 Total		239,577	56,136	
93.940	HIV Prevention Activities	303	3,006,608	2,162,232	
93.940		360	30,272	0	PT
	Federal Program 93.940 Total		3,036,880	2,162,232	
93.944	HIV/AIDS Surveillance	303	2,849,247	2,153,027	
	Federal Program 93.944 Total		2,849,247	2,153,027	
93.951	Demo Grts States Alzheimer's	300	320,484	0	
	Federal Program 93.951 Total		320,484	0	
93.958	Blk Grts Comm Mental Hlth Svcs	300	6,908,354	0	
	Federal Program 93.958 Total		6,908,354	0	
93.959	Block Grant Substance Abuse	300	28,411,141	0	
93.959		699	1,260	0	PT
	Federal Program 93.959 Total		28,412,401	0	
93.962	Health Admin Traineeships	360	31,071	0	
	Federal Program 93.962 Total		31,071	0	
93.964	Public Health Traineeships	360	65,230	0	
	Federal Program 93.964 Total		65,230	0	
93.969	Grants/Geriatric Ed Centers	360	157,077	0	
	Federal Program 93.969 Total		157,077	0	
93.977	PHS-Sex Transmitted Disease	303	2,472,781	1,079,575	
	Federal Program 93.977 Total		2,472,781	1,079,575	
93.984	Academic Admin Units in Primary Care	360	161,639	0	
	Federal Program 93.984 Total		161,639	0	

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Federal Programs Not Clustered

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.988	Coop Agree- Diabetes Control	303	796,723	311,855	
	Federal Program 93.988 Total		796,723	311,855	
93.989	Senior International Fellowshi	360	1,475,606	0	
	Federal Program 93.989 Total		1,475,606	0	
93.991	Preventive Health Services Grt	303	2,476,453	1,646,511	
	Federal Program 93.991 Total		2,476,453	1,646,511	
93.994	Maternal & Child Health Blk Gt	303	9,068,881	7,153,413	
	Federal Program 93.994 Total		9,068,881	7,153,413	
93.999	Other Federal Assistance - HHS	300	255,485	0	
93.999		360	14,543,815	767,471	
93.999			10,336,978	0	PT
93.999		365	190,122	0	PT
93.999		370	591,838	0	PT
	Federal Program 93.999 Total		25,918,238	767,471	
	Health & Human Services Total		653,030,005	63,190,885	

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Corp for National & Comm Serv

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
94.002	Retired & Senior Volunteer Program	375	34,748	0	
94.002		699	93,437	0	
	Federal Program 94.002 Total		128,185	0	
94.003	State Commissions	105	241,866	0	
	Federal Program 94.003 Total		241,866	0	
94.004	Learn & Serve-School & Comm	105	171,780	171,780	
94.004		350	366,996	332,819	W
	Federal Program 94.004 Total		538,776	504,599	
94.005	Learn & Serve-Higher Ed	365	3,732	0	PT
94.005		380	416,722	243,069	
	Federal Program 94.005 Total		420,454	243,069	
94.006	AmeriCorps	105	11,692,334	2,713,372	
94.006		380	193,011	0	PT
94.006		540	18,043	0	
94.006		699	141,731	0	
	Federal Program 94.006 Total		12,045,119	2,713,372	
94.007	Plan & Prog Dev Grnts	105	14,962	9,916	
94.007		380	44,100	0	
	Federal Program 94.007 Total		59,062	9,916	
94.009	Training & Tech Assist	105	96,424	0	
	Federal Program 94.009 Total		96,424	0	
94.013	VISTA	540	1,471,285	0	
	Federal Program 94.013 Total		1,471,285	0	
94.999	Other Federal Assistance	105	36,148	36,148	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

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Corp for National & Comm Serv

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
94.999	Other Federal Assistance	375	4,000	0	PT
	Federal Program 94.999 Total		40,148	36,148	
	Corp for National & Comm Serv Total		15,041,319	3,507,104	

he notes to the schedule of expenditures of federal awards are an integral part of this schedule.

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Exec Office of the President

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
95.001	High Intensity Drug Trafficking Prog	080	78,175	0	
95.001		225	1,214,564	0	
95.001		300	1,163,853	0	
	Federal Program 95.001 Total		2,456,592	0	
	Exec Office of the President Total		2,456,592	0	

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State of Washington
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Undetermined Fed Agency

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
99.999	Other Federal Assistance- Misc	360	560,901	8,703	
99.999			245,438	0	PT
99.999		365	12,220	0	
99.999		370	2,145	0	
99.999		699	7,946	0	PT
	Federal Program 99.999 Total		828,650	8,703	
	Undetermined Fed Agency Total		828,650	8,703	
	Total Federal Programs Not		2,474,743,410	402,109,206	

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Cluster: Research and Development

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Dept of Agriculture

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
10.001	Agricultural Research - Basic and Applied	360	1,761,714	297,300	
10.001		365	923,272	24,843	
10.001			159	0	PT
	Federal Program 10.001 Total		2,685,145	322,143	
10.200	Grts - Agri Research - Special	360	71,028	57,377	
10.200		365	2,260,531	839,768	
10.200			372,479	0	PT
10.200		375	76,602	0	PT
	Federal Program 10.200 Total		2,780,640	897,145	
10.202	Cooperative Forestry Research	365	329,517	0	
	Federal Program 10.202 Total		329,517	0	
10.203	Paymnts to Agric Exper Stations under Hatch Act	365	3,575,914	0	
	Federal Program 10.203 Total		3,575,914	0	
10.206	Agri Research- Competitive Res	360	183,763	0	
10.206		365	2,237,524	85,935	
10.206			21,428	0	PT
	Federal Program 10.206 Total		2,442,715	85,935	
10.207	Animal Health & Disease Resch	365	158,830	0	
	Federal Program 10.207 Total		158,830	0	
10.212	Small Bus Innovation Resch	365	9,814	0	PT
	Federal Program 10.212 Total		9,814	0	
10.215	Sust Agri Research and Ed	365	14,648	0	
10.215			17,278	0	PT
10.215		495	9,364	0	PT

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Cluster: Research and Development

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Dept of Agriculture

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 10.215 Total		41,290	0	
10.652	Forestry Research (B)	360	2,823,278	114,771	
10.652		365	89,456	0	
10.652		380	26,528	0	
10.652		477	22,976	0	
10.652		490	23,241	0	
	Federal Program 10.652 Total		2,985,479	114,771	
10.961	Scientific Cooperation Program	365	77,993	597	
	Federal Program 10.961 Total		77,993	597	
	Dept of Agriculture Total		15,087,337	1,420,591	

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Dept of Commerce

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
11.426	Fin Asst for Natl Ctrs for Coastl Ocean	365	17,762	0	PT
	Federal Program 11.426 Total		17,762	0	
11.427	Fisheries Devepmnt & UtilIzatn	360	81,345	0	
11.427		365	473	0	
	Federal Program 11.427 Total		81,818	0	
11.431	Climate & Atmospheric Research	360	2,171	0	
	Federal Program 11.431 Total		2,171	0	
11.455	Coop Science & Education Pgm	360	16,259	0	
	Federal Program 11.455 Total		16,259	0	
	Dept of Commerce Total		118,010	0	

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Dept of Defense

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
12.114	Collabr Rsch & Development	380	5,632	0	
	Federal Program 12.114 Total		5,632	0	
12.300	Basic & Applied Scientific Research	360	3,090,881	10,823	
12.300			7,851	0	PT
12.300		365	4,536,380	1,357,863	
12.300		370	458,548	0	
12.300		477	38,319	0	
	Federal Program 12.300 Total		8,131,979	1,368,686	
12.420	Military Med Rsch & Developt	360	188,593	10,671	
12.420			347,453	0	PT
12.420		365	65,832	0	
	Federal Program 12.420 Total		601,878	10,671	
12.431	Basic Scientific Research	365	2,313	0	
12.431			2,345	0	PT
	Federal Program 12.431 Total		4,658	0	
12.630	Basic, Appld & Adv Rsch in Sci & Engin	360	420,903	0	PT
	Federal Program 12.630 Total		420,903	0	
12.800	Air Force Defense Rsrch Sciences	360	87,312	0	PT
12.800		365	400,073	73,012	
12.800			11,670	0	PT
	Federal Program 12.800 Total		499,055	73,012	
12.910	Research & Technology Develop	360	140,686	0	PT
12.910		365	75,063	0	PT
12.910		377	1,732,366	642,709	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

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Dept of Defense

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
12.910	Research & Technology Develop	380	586,892	123,001	
	Federal Program 12.910 Total		2,535,007	765,710	
12.999	Other Federal Assistance - DOD	350	118,961	0	W
12.999		365	99,276	0	PT
12.999		377	16,228	0	PT
12.999		477	103,635	0	
	Federal Program 12.999 Total		338,100	0	
	Dept of Defense Total		12,537,212	2,218,079	

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Dept of the Interior

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
15.608	Fish & Wildlife Mgmt Assistnce	467	294,547	10,000	
	Federal Program 15.608 Total		294,547	10,000	
15.805	Water Resources Resch Institut	365	346,572	0	
15.805			39,307	0	PT
15.805		490	14,509	0	
	Federal Program 15.805 Total		400,388	0	
15.807	Earthquake Hazards Reduction	360	418,984	0	
15.807		375	18,690	0	
15.807		490	218,518	0	
15.807			15,005	0	PT
	Federal Program 15.807 Total		671,197	0	
15.808	Geological Survey - Resrch & Data Acquisition	360	177,779	0	
15.808		365	10,545	0	
15.808		477	29,903	0	
15.808		490	194,315	0	
	Federal Program 15.808 Total		412,542	0	
	Dept of the Interior Total		1,778,674	10,000	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

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Dept of Justice

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
16.560	Justice R & D Project Grants	225	134,478	0	
16.560		300	14,151	0	
16.560		365	65,516	0	
16.560			33,356	0	PT
	Federal Program 16.560 Total		247,501	0	
	Dept of Justice Total		247,501	0	

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Nat'l Fdtn - Arts & Humanities

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
45.161	Promotion of the Humanities-Research	360	(9,317)	0	
	Federal Program 45.161 Total		-9,317	0	
45.162	Promo of the Humanities-Educ Devl & Demo	360	71,814	0	
45.162		380	7,500	0	
	Federal Program 45.162 Total		79,314	0	
	Nat'l Fdtn - Arts & Humanities Total		69,997	0	

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National Science Foundation

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
47.041	Engineering Grants	360	6,100,731	252,626	
47.041			88,920	0	PT
47.041		365	2,085,153	253,341	
47.041			27,162	0	PT
	Federal Program 47.041 Total		8,301,966	505,967	
47.049	Mathematical & Physical Sci's	360	7,433,960	227,363	
47.049			655,604	0	PT
47.049		365	906,312	0	
47.049			1,599	0	PT
47.049		370	24,094	0	
47.049		376	46,475	0	
47.049		380	51,733	0	
47.049			1,479	0	PT
	Federal Program 47.049 Total		9,121,256	227,363	
47.050	Geosciences	360	13,413,417	397,660	
47.050			73,469	0	PT
47.050		365	455,548	0	
47.050		375	313,813	0	
47.050			78,388	0	PT
47.050		376	21,978	0	
47.050		380	351,173	0	
47.050			44,459	0	PT
	Federal Program 47.050 Total		14,752,245	397,660	
47.070	Computer/Info Sci/Engineering	360	2,825,886	0	
47.070			46,746	0	PT

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National Science Foundation

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
47.070	Computer/Info Sci/Engineering	365	634,090	0	
47.070			5,960	0	PT
47.070		376	23,788	6,800	
47.070		380	8,659	0	
	Federal Program 47.070 Total		3,545,129	6,800	
47.074	Biological Sciences	360	5,282,000	221,169	
47.074			837	0	PT
47.074		365	1,561,590	0	
47.074			17,475	0	PT
47.074		376	326,126	41,083	
47.074			38,366	0	PT
47.074		380	540,572	0	
	Federal Program 47.074 Total		7,766,966	262,252	
47.075	Social Behav and Econ Sciences	360	537,601	10,275	
47.075		365	66,832	0	
47.075		370	30,747	0	
47.075		376	22,357	0	
47.075		380	88,288	0	
47.075			9,994	0	PT
	Federal Program 47.075 Total		755,819	10,275	
47.076	Educational and Human Resource	360	5,698,577	663,787	
47.076			91,025	0	PT
47.076		365	453,585	0	
47.076			11,493	0	PT
47.076		370	76,689	0	
47.076		376	69,417	0	

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Cluster: Research and Development

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National Science Foundation

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
47.076	Educational and Human Resource	380	4,177	0	
47.076		699	1,210,170	0	
	Federal Program 47.076 Total		7,615,133	663,787	
47.077	Academic Research Infrastructure	365	35,271	0	
	Federal Program 47.077 Total		35,271	0	
47.078	Polar Programs	360	2,766,760	105,109	
47.078		365	105,046	0	
47.078		380	19,975	0	PT
	Federal Program 47.078 Total		2,891,781	105,109	
47.999	Other Federal Assistance - NSF	360	2,415,471	89,817	
47.999			2,143,150	0	PT
47.999		365	4,632	0	
47.999			35,843	0	PT
47.999		375	30,581	0	
	Federal Program 47.999 Total		4,629,677	89,817	
	National Science Foundation Total		59,415,243	2,269,030	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
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Environmental Protection Agy

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
66.500	Envir Protect-Consolidtd Resch	360	60,423	0	
66.500		365	323,946	35,084	
66.500		461	453,882	0	
	Federal Program 66.500 Total		838,251	35,084	
	Environmental Protection Agy Total		838,251	35,084	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

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Dept of Energy

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
81.049	Off of Science Financial Assistance Prog	360	16,321,342	114,435	
81.049			156,335	0	PT
81.049		365	3,784,776	88,222	
81.049			96,622	0	PT
81.049		380	19,029	0	PT
	Federal Program 81.049 Total		20,378,104	202,657	
81.057	University Coal Research	360	11,946	0	
	Federal Program 81.057 Total		11,946	0	
81.086	Conservation Resch/Devlpmt	365	296,679	0	
	Federal Program 81.086 Total		296,679	0	
81.087	Renewable Energy Research	360	18,262	0	PT
81.087		365	73,318	1,877	
81.087			128,437	0	PT
	Federal Program 81.087 Total		220,017	1,877	
81.089	Fossil Energy Resch/Devlpmt	360	1,880	0	PT
	Federal Program 81.089 Total		1,880	0	
	Dept of Energy Total		20,908,626	204,534	

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Dept of Education

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
84.022	Internl Overseas- Phd Disserta	360	14,895	0	
	Federal Program 84.022 Total		14,895	0	
84.133	Natl Inst -Disablty & Rehab Resch	360	1,800,695	59,407	
84.133			67,722	0	PT
84.133		540	514,282	0	
	Federal Program 84.133 Total		2,382,699	59,407	
84.220	Internatl Business Ed Centers	360	254,377	0	
	Federal Program 84.220 Total		254,377	0	
84.305	Nat.Inst.on Student Achiev., Curric.	370	62,371	0	
	Federal Program 84.305 Total		62,371	0	
84.306	Nat. Inst.on Educ.of At-Risk Students	380	10,789	0	PT
	Federal Program 84.306 Total		10,789	0	
84.308	Nat.Inst.on Educat. Gov., Fin., Plcy & Mgt	360	1,333,258	863,222	
	Federal Program 84.308 Total		1,333,258	863,222	
	Dept of Education Total		4,058,389	922,629	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

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Cluster: Research and Development

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.103	Food & Drug Admin - Research	360	170,670	79,716	
93.103		365	254,941	0	
	Federal Program 93.103 Total		425,611	79,716	
93.106	Minority Internatl Rsch Trng-Biomedl & Behavl Sci	360	159,628	6,500	
	Federal Program 93.106 Total		159,628	6,500	
93.111	Adolescent Family Resch Grants	360	143,704	0	
	Federal Program 93.111 Total		143,704	0	
93.113	Bio Response to Environ Health	360	2,733,619	49,256	
93.113		365	935,383	2,060	
	Federal Program 93.113 Total		3,669,002	51,316	
93.114	Applied Toxicolgl Resch & Test	360	604,666	0	
93.114		365	44,655	0	
93.114			96,557	0	PT
	Federal Program 93.114 Total		745,878	0	
93.115	Biometry & Risk Estimation-Env	360	103,386	0	
	Federal Program 93.115 Total		103,386	0	
93.121	Oral Diseases & Disorders Resc	360	9,298,224	1,011,343	
93.121			106,210	0	PT
	Federal Program 93.121 Total		9,404,434	1,011,343	
93.135	Health Promo & Disease Prevent	360	969,846	395,122	
	Federal Program 93.135 Total		969,846	395,122	
93.136	Injury Prevnt/Cntrl Rsch/St & Commnty Progs	303	131,866	54,434	
93.136		360	1,665,357	18,452	
93.136			57,481	0	PT

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.136	Injury Prevnt/Cntrl Rsch/St & Commnty Progs	365	130,716	0	PT
	Federal Program 93.136 Total		1,985,420	72,886	
93.143	NIEHS Suprwnd Hazard Substance	360	2,740,661	677,792	
	Federal Program 93.143 Total		2,740,661	677,792	
93.154	Spcl Intntl Postdr Resch-AIDS	360	325,984	0	
	Federal Program 93.154 Total		325,984	0	
93.155	Rural Health Research Centers	360	858,316	0	
	Federal Program 93.155 Total		858,316	0	
93.172	Human Genome Research	360	12,192,669	2,081,814	
	Federal Program 93.172 Total		12,192,669	2,081,814	
93.173	Deafness & Communication Disor	360	5,180,011	237,998	
93.173			25,630	0	PT
	Federal Program 93.173 Total		5,205,641	237,998	
93.184	Disabilities Prevention	303	423,066	282,738	
93.184		360	724	0	PT
	Federal Program 93.184 Total		423,790	282,738	
93.186	Natl Research Services Awards	360	329,270	0	
	Federal Program 93.186 Total		329,270	0	
93.213	Research & Training-Alternative Medicine	360	24,403	10,467	
93.213			192,722	0	PT
93.213		365	26	0	
	Federal Program 93.213 Total		217,151	10,467	
93.222	Ctrs for Medical Education Research	360	264,353	0	
	Federal Program 93.222 Total		264,353	0	

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.225	Natl Res Ser Award- Health Tng	360	13,300	0	
	Federal Program 93.225 Total		13,300	0	
93.226	Hlth Care Systms Cost & Access Resrch & Devlp Grnt	360	1,085,445	69,197	
93.226			20,025	0	PT
93.226		365	25,810	0	
	Federal Program 93.226 Total		1,131,280	69,197	
93.230	Consolidtd Knowledge Developmt & Applic Prog	300	3,035,630	0	
93.230		360	1,127,351	25,492	
	Federal Program 93.230 Total		4,162,981	25,492	
93.242	Mental Health Research Grants	360	7,537,282	261,631	
93.242			457,633	0	PT
93.242		365	351,753	52,055	
93.242			23,836	0	PT
93.242		380	38,823	0	
93.242			36,126	0	PT
	Federal Program 93.242 Total		8,445,453	313,686	
93.262	Occupatnl Safety/Health Resch	235	138,879	0	
93.262		360	1,828,528	47,170	
93.262			203,389	0	PT
93.262		370	100,598	0	
	Federal Program 93.262 Total		2,271,394	47,170	
93.271	Alcohol/Resch Scientist Award	360	289,373	0	
	Federal Program 93.271 Total		289,373	0	
93.272	Alcohol Natl Resch Svc Award	360	152,172	0	
93.272		365	51,610	0	

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 93.272 Total		203,782	0	
93.273	Alcohol Research Programs	360	3,086,248	171,405	
93.273		365	284,348	0	
93.273			170,470	0	PT
	Federal Program 93.273 Total		3,541,066	171,405	
93.277	Drug Abuse Scientst Dev Awards	360	346,784	0	
93.277		365	94,363	0	
	Federal Program 93.277 Total		441,147	0	
93.278	Drug Abuse Ntl Resch Svc Award	360	445,384	0	
93.278		365	6,520	0	
	Federal Program 93.278 Total		451,904	0	
93.279	Drug Abuse Research Programs	300	118,940	0	PT
93.279		360	6,650,190	919,983	
93.279			262,859	0	PT
93.279		365	618,076	0	
93.279		380	3,718	0	PT
	Federal Program 93.279 Total		7,653,783	919,983	
93.281	Mntl Hlth Rsch Career/Scientst Devlpmt Awd	360	985,023	34,442	
	Federal Program 93.281 Total		985,023	34,442	
93.282	Mntl Hlth Natl Awd-ReschTng	360	348,367	0	
	Federal Program 93.282 Total		348,367	0	
93.306	Comparative Medicine	360	11,975,422	411,437	
93.306			32,528	0	PT
93.306		365	275,281	0	

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 93.306 Total		12,283,231	411,437	
93.333	Clinical Research	360	2,415,244	384,812	
93.333			65,831	0	PT
	Federal Program 93.333 Total		2,481,075	384,812	
93.361	Nursing Research	360	4,345,482	52,340	
93.361			99,717	0	PT
	Federal Program 93.361 Total		4,445,199	52,340	
93.371	Biomedical Technology	360	4,149,139	204,334	
93.371			13,858	0	PT
93.371		365	217,679	0	
	Federal Program 93.371 Total		4,380,676	204,334	
93.375	Minority Biomedcl Resch Suprt	360	255,989	0	
	Federal Program 93.375 Total		255,989	0	
93.390	Academic Resch Enhancemnt Awrd	380	28,358	0	
	Federal Program 93.390 Total		28,358	0	
93.393	Cancer Cause/Prevention Resrch	360	3,834,934	616,640	
93.393			1,357,192	0	PT
93.393		365	117,645	20,048	
93.393			7,019	0	PT
	Federal Program 93.393 Total		5,316,790	636,688	
93.394	Cancer Detect/Diagnosis Resrch	360	2,075,885	0	
93.394			966,852	0	PT
93.394		365	102,817	0	
	Federal Program 93.394 Total		3,145,554	0	

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.395	Cancer Treatment Research	360	3,873,376	0	
93.395			1,131,855	0	PT
93.395		365	271,904	0	
93.395			10,249	0	PT
	Federal Program 93.395 Total		5,287,384	0	
93.396	Cancer Biology Research	360	5,434,791	3,480	
93.396		365	240,278	0	
93.396			168,182	0	PT
	Federal Program 93.396 Total		5,843,251	3,480	
93.397	Cancer Centers Support	360	315,022	0	PT
	Federal Program 93.397 Total		315,022	0	
93.398	Cancer Research Manpower	360	2,507,440	4,085	
93.398		365	10,116	0	
	Federal Program 93.398 Total		2,517,556	4,085	
93.399	Cancer Control	303	440,746	0	
93.399		360	1,023,147	10,168	
93.399			1,400,888	0	PT
	Federal Program 93.399 Total		2,864,781	10,168	
93.647	Social Services Reserch & Demo	300	48,253	0	
93.647		370	16,032	0	
	Federal Program 93.647 Total		64,285	0	
93.779	Health Care Fin,Res,Demo/Evals	160	254,327	0	
	Federal Program 93.779 Total		254,327	0	
93.821	Cell Biology & Biophysics Resch	360	5,584,572	45,778	
93.821			40,948	0	PT

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.821	Cell Biology & Biophysics Resch	365	1,873,934	0	
	Federal Program 93.821 Total		7,499,454	45,778	
93.837	Heart & Vascular Disease Resch	360	24,579,070	2,976,534	
93.837			214,296	0	PT
93.837		365	754,105	0	
	Federal Program 93.837 Total		25,547,471	2,976,534	
93.838	Lung Diseases Research	360	5,390,888	221,741	
93.838			166,565	0	PT
	Federal Program 93.838 Total		5,557,453	221,741	
93.839	Blood Diseases & Resources Rsc	360	6,173,498	451,942	
93.839			456,863	0	PT
93.839		365	208,938	0	
	Federal Program 93.839 Total		6,839,299	451,942	
93.846	Arthritis Skin Disease Resch	360	6,118,626	99,209	
93.846			6,156	0	PT
93.846		365	165,457	0	
	Federal Program 93.846 Total		6,290,239	99,209	
93.847	Diabetes, Endoc & Metabolism	360	10,153,047	1,644,828	
93.847			214,192	0	PT
93.847		365	309,855	0	
	Federal Program 93.847 Total		10,677,094	1,644,828	
93.848	Digestve Disease-Nutritn Resch	360	2,629,693	22,551	
93.848			249,776	0	PT
93.848		365	394,769	1,275	
	Federal Program 93.848 Total		3,274,238	23,826	

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.849	Kidney,Urology,Hematology Resc	360	8,026,786	695,147	
93.849			67,530	0	PT
	Federal Program 93.849 Total		8,094,316	695,147	
93.853	Clincl Resch-Neurolog Disordrs	360	12,250,426	161,199	
93.853			266,100	0	PT
93.853		365	1,185,794	0	
93.853		375	12,931	0	
	Federal Program 93.853 Total		13,715,251	161,199	
93.855	Allergy, Immunology & Transplt	360	6,630,110	675,858	
93.855			55,285	0	PT
93.855		365	445,889	0	
	Federal Program 93.855 Total		7,131,284	675,858	
93.856	Microbio & Infectious Diseases	360	17,566,209	914,041	
93.856			3,118,542	0	PT
93.856		365	2,087,004	210,223	
93.856			47,181	0	PT
	Federal Program 93.856 Total		22,818,936	1,124,264	
93.859	Pharmacology, Physiology & Biologcl Chem	360	5,918,040	95,903	
93.859		365	373,858	0	
	Federal Program 93.859 Total		6,291,898	95,903	
93.862	Genetics & Dev Biology Resch	360	5,286,731	0	
93.862		365	368,320	0	
	Federal Program 93.862 Total		5,655,051	0	
93.864	Population Research	360	3,433,775	0	
93.864			177,990	0	PT

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.864	Population Research	365	1,499,120	48,065	
93.864		380	13,607	0	
	Federal Program 93.864 Total		5,124,492	48,065	
93.865	Center for Research for Mothers & Children	360	9,295,750	265,215	
93.865			378,357	0	PT
93.865		365	323,298	0	
	Federal Program 93.865 Total		9,997,405	265,215	
93.866	Aging Research	360	11,533,616	924,527	
93.866			327,342	0	PT
	Federal Program 93.866 Total		11,860,958	924,527	
93.867	Vision Research	360	6,024,042	0	
93.867			64,024	0	PT
93.867		365	148,462	0	
	Federal Program 93.867 Total		6,236,528	0	
93.880	Minority Access/Resch Careers	360	61,366	0	
	Federal Program 93.880 Total		61,366	0	
93.894	Enviro Sci-Resource/Manpwr Dev	360	1,636,339	19,416	
	Federal Program 93.894 Total		1,636,339	19,416	
93.929	Center/Medical Rehab Research	360	1,490,213	14,459	
93.929			158,244	0	PT
	Federal Program 93.929 Total		1,648,457	14,459	
93.934	Fogarty Intl Resch Coll Award	360	146,718	0	
	Federal Program 93.934 Total		146,718	0	
93.943	Epidem Rsch-AIDS & HIV Infect-Selectd Populat Grps	360	11,890	0	

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.943	Epidem Rsch-AIDS & HIV Infect-Selectd Populat Grps	360	141,785	0	PT
	Federal Program 93.943 Total		153,675	0	
93.978	PHS-Sex Trans Disease Research	360	65,093	0	
93.978			235,237	0	PT
	Federal Program 93.978 Total		300,330	0	
Health & Human Services Dept Total			286,145,328	17,684,322	
Total: Research and Development			401,204,568	24,764,269	

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Dept of Education

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
84.007	Supplemental Ed Opport Grants	360	2,435,549	0	
84.007		365	911,295	0	
84.007		370	445,337	0	
84.007		375	287,726	0	
84.007		376	251,001	0	
84.007		380	542,498	0	
84.007		699	3,250,086	0	
	Federal Program 84.007 Total		8,123,492	0	
84.032	Federal Family Education Loans	365	68,826,032	0	AL
84.032		370	37,624,120	0	AL
84.032		376	10,801,518	0	AL
84.032		380	3,909,077	0	AL
84.032		699	29,951,235	0	AL
	Federal Program 84.032 Total		151,111,982	0	
84.033	Federal Work-Study Program	360	1,917,099	0	
84.033		365	1,132,577	0	
84.033		370	485,648	0	
84.033		375	394,452	0	
84.033		376	258,468	0	
84.033		380	421,810	0	
84.033		699	4,207,521	0	
	Federal Program 84.033 Total		8,817,575	0	
84.038	Federal Perkins Loan Program	360	45,216,681	0	OL
84.038		365	15,354	0	
84.038			16,706,859	0	OL

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

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Dept of Education

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
84.038	Federal Perkins Loan Program	370	178,288	0	
84.038			6,119,763	0	OL
84.038		375	7,104,892	0	OL
84.038		376	0	0	
84.038			3,515,302	0	OL
84.038		380	127,984	0	
84.038			8,224,657	0	OL
84.038		699	80,819	0	
84.038			3,602	0	AL
84.038			3,549,730	0	OL
84.038			196	0	PT
	Federal Program 84.038 Total		90,844,127	0	
84.063	Federal Pell Grant Program	360	12,033,614	0	
84.063		365	8,212,303	0	
84.063		370	5,199,649	0	
84.063		375	3,950,792	0	
84.063		376	2,548,851	0	
84.063		380	4,798,264	0	
84.063		699	59,360,697	0	
	Federal Program 84.063 Total		96,104,170	0	
84.268	Federal Direct Loan	360	99,129,506	0	AL
84.268		375	31,349	0	AL
84.268		380	27,274,591	0	AL
84.268		699	11,651,724	0	
84.268			11,651,724	0	AL
	Federal Program 84.268 Total		149,738,894	0	

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Cluster: Student Financial Aid

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Dept of Education

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Dept of Education Total		504,740,240	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Student Financial Aid

For the Fiscal Year Ended
June 30, 2000
(Expressed in Whole
Dollars)

Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.342	Health Profesnl Student Loans (HPSL / PCL / LDS)	360	7,611,578	0	OL
93.342		365	12,797	0	
93.342			1,774,362	0	OL
	Federal Program 93.342 Total		9,398,737	0	
93.364	Nursing Student Loans	360	1,114,693	0	OL
93.364		365	47,461	0	
93.364			1,080,057	0	OL
93.364		699	42,495	0	OL
	Federal Program 93.364 Total		2,284,706	0	
93.820	Scholarships-Exceptio Fin Need	360	123,240	0	
	Federal Program 93.820 Total		123,240	0	
93.925	Scholar Hlth Students - Disadv	365	15,982	0	
93.925		370	50,413	0	
	Federal Program 93.925 Total		66,395	0	
	Health & Human Services Dept Total		11,873,078	0	
	Total: Student Financial Aid		516,613,318	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Food Stamp

For the Fiscal Year Ended
June 30, 2000
(Expressed in Whole
Dollars)

Dept of Agriculture

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
10.551	Food Stamps (C)	300	245,392,292	0	NC
	Federal Program 10.551 Total		245,392,292	0	
10.561	State Admin Match- Food Stamps	300	37,692,104	0	
	Federal Program 10.561 Total		37,692,104	0	
	Dept of Agriculture Total		283,084,396	0	
	Total: Food Stamp		283,084,396	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Emergency Food Assistance

For the Fiscal Year Ended
June 30, 2000
(Expressed in Whole
Dollars)

Dept of Agriculture

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
10.568	Temp Emerg Food Assist - Admin	150	828,927	406,145	
	Federal Program 10.568 Total		828,927	406,145	
10.569	Temp Emergency Food Assist	150	1,809,980	0	NC
	Federal Program 10.569 Total		1,809,980	0	
	Dept of Agriculture Total		2,638,907	406,145	
	Total: Emergency Food Assistance		2,638,907	406,145	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Child Nutrition

For the Fiscal Year Ended
June 30, 2000
(Expressed in Whole
Dollars)

Dept of Agriculture

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
10.553	School Breakfast Program (A)	350	19,877,744	19,877,74	W
	Federal Program 10.553 Total		19,877,744	19,877,744	
10.555	Nat'l School Lunch Program (A)	350	84,000,504	84,000,50	W
	Federal Program 10.555 Total		84,000,504	84,000,504	
10.556	Spec Milk Pgm for Children	350	291,258	291,258	W
	Federal Program 10.556 Total		291,258	291,258	
10.559	Summer Food Service Program	350	2,929,902	2,841,924	W
	Federal Program 10.559 Total		2,929,902	2,841,924	
	Dept of Agriculture Total		107,099,408	107,011,430	
	Total: Child Nutrition		107,099,408	107,011,430	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: CDBG-Entitlmnt & (HUD) Sml Citie

For the Fiscal Year Ended
June 30, 2000
(Expressed in Whole
Dollars)

Housing & Urban Development

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
14.218	Commun Dev Blk Grts/Entitlemnt	370	20,000	0	PT
	Federal Program 14.218 Total		20,000	0	
	Housing & Urban De velopment Total		20,000	0	
	Total: CDBG-Entitlmnt & (HUD) Sml Cities		20,000	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Fish & Wildlife

For the Fiscal Year Ended
June 30, 2000
(Expressed in Whole
Dollars)

Dept of the Interior

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
15.605	Sport Fish Restoration	477	5,625,608	0	
	Federal Program 15.605 Total		5,625,608	0	
15.611	Wildlife Restoration	477	3,467,771	0	
	Federal Program 15.611 Total		3,467,771	0	
	Dept of the Interior Total		9,093,379	0	
	Total: Fish & Wildlife		9,093,379	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Employment Services

*For the Fiscal Year Ended
June 30, 2000
(Expressed in Whole
Dollars)*

Dept of Labor

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
17.207	Employment Service	540	17,343,167	0	
	Federal Program 17.207 Total		17,343,167	0	
17.801	Disabled Vets Outreach Program	540	2,559,891	0	
	Federal Program 17.801 Total		2,559,891	0	
17.804	Local Vets Emplymnt Repres Pgm	540	1,990,215	0	
	Federal Program 17.804 Total		1,990,215	0	
	Dept of Labor Total		21,893,273	0	
	Total: Employment Services		21,893,273	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Employment Services

*For the Fiscal Year Ended
June 30, 2000
(Expressed in Whole
Dollars)*

Dept of Labor

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
17.207	Employment Service	540	17,343,167	0	
	Federal Program 17.207 Total		17,343,167	0	
17.801	Disabled Vets Outreach Program	540	2,559,891	0	
	Federal Program 17.801 Total		2,559,891	0	
17.804	Local Vets Employmnt Repres Pgm	540	1,990,215	0	
	Federal Program 17.804 Total		1,990,215	0	
	Dept of Labor Total		21,893,273	0	
	Total: Employment Services		21,893,273	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: JTPA

For the Fiscal Year Ended
June 30, 2000
(Expressed in Whole
Dollars)

Dept of Labor

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
17.246	EmPLY & Tng - Dislocated Wkers	540	42,056,502	7,313,913	
17.246			7,313,914	0	PT
17.246		699	17,839	0	PT
	Federal Program 17.246 Total		49,388,255	7,313,913	
17.250	Job Training Partnership Act	540	37,933,244	3,970,627	
17.250			3,970,626	0	PT
17.250		699	25,008	0	
17.250			1,240,445	0	PT
	Federal Program 17.250 Total		43,169,323	3,970,627	
	Dept of Labor Total		92,557,578	11,284,540	
	Total: JTPA		92,557,578	11,284,540	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Federal Transit

For the Fiscal Year Ended
June 30, 2000
(Expressed in Whole
Dollars)

Dept of Transportation

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
20.500	Federal Transit-Capital Investmnt Grants	405	7,132,080	0	
	Federal Program 20.500 Total		7,132,080	0	
20.507	Federal Transit-Formula Grants	405	309,635	0	
	Federal Program 20.507 Total		309,635	0	
	Dept of Transportation Total		7,441,715	0	
	Total: Federal Transit		7,441,715	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Highway Safety

For the Fiscal Year Ended
June 30, 2000
(Expressed in Whole
Dollars)

Dept of Transportation

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
20.600	State & Community Hghwy Safety	228	2,675,567	1,164,182	
	Federal Program 20.600 Total		2,675,567	1,164,182	
20.601	Alcohol Traffic Safety&Drunk Dryg Prevention	228	686,400	686,400	
	Federal Program 20.601 Total		686,400	686,400	
20.602	Occupant Protection	228	197,537	197,537	
	Federal Program 20.602 Total		197,537	197,537	
20.603	Fed Highway Safety Data Improvements	228	103,970	103,970	
	Federal Program 20.603 Total		103,970	103,970	
20.604	Safety Incentive Grnts - Seat Belts	228	996,059	996,059	
	Federal Program 20.604 Total		996,059	996,059	
	Dept of Transportation Total		4,659,533	3,148,148	
	Total: Highway Safety		4,659,533	3,148,148	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Special Education

For the Fiscal Year Ended
June 30, 2000
(Expressed in Whole
Dollars)

Dept of Education

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
84.027	Special Ed - State Grants	350	75,251,522	72,746,81	W
	Federal Program 84.027 Total		75,251,522	72,746,811	
84.173	Special Ed - Preschool Grants	350	8,322,890	7,963,275	W
	Federal Program 84.173 Total		8,322,890	7,963,275	
	Dept of Education Total		83,574,412	80,710,086	
	Total: Special Education		83,574,412	80,710,086	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: TRIO

For the Fiscal Year Ended
June 30, 2000
(Expressed in Whole
Dollars)

Dept of Education

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
84.042	TRIO - Student Support Services	360	360,997	0	
84.042		370	271,425	0	
84.042		375	200,150	0	
84.042		376	186,768	0	
84.042		699	3,116,861	0	
	Federal Program 84.042 Total		4,136,201	0	
84.044	TRIO - Talent Search	360	204,805	0	
84.044		375	275,005	0	
84.044		699	475,479	0	
	Federal Program 84.044 Total		955,289	0	
84.047	TRIO - Upward Bound	360	324,049	0	
84.047		376	314,840	0	
84.047		699	1,200,105	0	
	Federal Program 84.047 Total		1,838,994	0	
84.217	McNair Post Baccalaureate Achv	360	99,324	0	
84.217		365	113,865	0	
84.217		370	197,349	0	
84.217		375	213,354	0	
	Federal Program 84.217 Total		623,892	0	
	Dept of Education Total		7,554,376	0	
	Total: TRIO		7,554,376	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Aging

For the Fiscal Year Ended
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Dollars)

Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.044	Spec Pgms Aging Title III Pt B	300	5,705,834	0	
	Federal Program 93.044 Total		5,705,834	0	
93.045	Spec Pgms Aging Title III Pt C	300	7,493,205	0	
	Federal Program 93.045 Total		7,493,205	0	
	Health & Human Services Dept Total		13,199,039	0	
	Total: Aging		13,199,039	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Child Care

For the Fiscal Year Ended
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(Expressed in Whole
Dollars)

Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.575	Child Care & Dev-Block Grnt	300	152,785,984	3,965,418	
93.575		365	29,419	0	PT
93.575		699	63,201	0	PT
	Federal Program 93.575 Total		152,878,604	3,965,418	
93.596	Child Care Mandatory & Matching Funds	300	60,697,984	0	
	Federal Program 93.596 Total		60,697,984	0	
	Health & Human Services Dept Total		213,576,588	3,965,418	
	Total: Child Care		213,576,588	3,965,418	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Medicaid

For the Fiscal Year Ended
June 30, 2000
(Expressed in Whole
Dollars)

Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.775	State Medicaid Fraud Control	100	993,606	0	
	Federal Program 93.775 Total		993,606	0	
93.777	Hlth Care Prvdrs Srvy & Certif	300	6,067,142	0	
93.777		303	989,992	0	
	Federal Program 93.777 Total		7,057,134	0	
93.778	Medical Assistance Program	300	2,269,688,102	13,842,812	
93.778		305	4,154,255	0	
93.778		360	86,716	0	PT
	Federal Program 93.778 Total		2,273,929,07	13,842,812	
	Health & Human Services Dept Total		2,281,979,813	13,842,812	
	Total: Medicaid		2,281,979,813	13,842,812	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Schools & Roads

For the Fiscal Year Ended
June 30, 2000
(Expressed in Whole
Dollars)

Dept of Agriculture

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
10.665	School & Roads Grants to State	005	25,728,246	0	
	Federal Program 10.665 Total		25,728,246	0	
	Dept of Agriculture Total		25,728,246	0	
	Total: Schools & Roads		25,728,246	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Foster Grandparent, Sr Companion

For the Fiscal Year Ended
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Dollars)

Corp for National & Comm Serv

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
94.011	Foster Grandparent Prog	300	873,412	0	
	Federal Program 94.011 Total		873,412	0	
94.016	Senior Companion Program	300	327,760	0	
	Federal Program 94.016 Total		327,760	0	
	Corp for National & Comm Serv Total		1,201,172	0	
	Total: Foster Grandparent, Sr Companion		1,201,172	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Disability Insurance/SSI

For the Fiscal Year Ended
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Dollars)

Social Security Administration

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
96.001	Social Sec-Disability Ins	300	28,572,291	0	
	Federal Program 96.001 Total		28,572,291	0	
	Social Security Administration Total		28,572,291	0	
	Total: Disability Insurance/SSI		28,572,291	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Highway Planning & Construction

For the Fiscal Year Ended
June 30, 2000
(Expressed in Whole
Dollars)

Dept of Transportation

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
20.205	Highway Planning & Constructn	370	4,076	0	PT
20.205		405	447,702,456	115,450,654	
20.205		461	2,055	0	PT
	Federal Program 20.205 Total		447,708,587	115,450,654	
	Dept of Transportation Total		447,708,587	115,450,654	
	Total: Highway Planning & Construction		447,708,587	115,450,654	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards

*For the Fiscal Year Ended
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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Total Federal Assistance		7,024,144,008	762,692,708	

Footnotes:

- NC - Expenditure amount noncash in nature.
- PT - Expenditure, Pass-through in nature (federal funds received through another nonfederal entity).
- AL - Loan Amount (annual loan activity).
- OL - Loan Amount (outstanding loan amounts to date).
- W - Expenditure Amount audited as part of Washington Education System Single Audit Pilot (WESSAP).

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Notes to the Schedule of Expenditures of Federal Awards

*For the Fiscal Year Ended
June 30, 2000*

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State of Washington
Schedule of Expenditures of Federal Awards
Notes A - F

*For the Fiscal Year Ended
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Note A: **Purpose of the Schedule**

The accompanying Schedule of Expenditures of Federal Awards (Schedule) is a supplementary schedule to the State's general-purpose financial statements (GPFS) and is presented for purposes of additional analysis. The Schedule is required by Office of Management and Budget (OMB) Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

Note B: **Significant Accounting Policies**

Note B1: **Basis of Presentation** The information in the Schedule is presented in accordance with OMB Circular A-133

?? Federal Financial Assistance - Pursuant to the Single Audit Act of 1984 (Public Law 98-502); the Single Audit Act Amendments of 1996 (Public Law 104-156); and OMB Circular A-133, federal financial assistance, hereafter referred to as federal assistance, is defined as assistance provided by a federal agency, either directly or indirectly, in the form of grants, contracts, cooperative agreements, loans, loan guarantees, property, interest subsidies, insurance, endowments, or direct appropriations. Accordingly, nonmonetary or noncash federal assistance, including food stamps, food commodities, immunization supplies and surplus property, is federal assistance and, therefore, is reported on the Schedule. Federal financial assistance does not include direct federal cash assistance to individuals. Solicited contracts between the State and federal agencies for which the State provides tangible goods or services, acting as a vendor, are not considered to be federal assistance.

?? Catalog of Federal Domestic Assistance (CFDA) - OMB Circular A-133 requires the Schedule to show total expenditures for each of the State's federal assistance programs as identified in the CFDA. Each program included in the CFDA is assigned a five-digit program identification number (CFDA number), the first two digits designating federal agency and the last three digits designating federal assistance program within the federal agency. The CFDA number is reflected in the Schedule. Federal assistance programs and contracts which have not been assigned a CFDA number, or where management has been unable to determine the CFDA number, have been identified by a series of 9's in the CFDA number column of the Schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Notes A - F

*For the Fiscal Year Ended
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?? Cluster of Programs - Closely related programs with different CFDA numbers that share common compliance requirements are to be considered a cluster of programs. The only program clusters presented on the Schedule are those mandated by OMB in the most recent Circular A-133 *Compliance Supplement* (March 2000). No expenditures of federal awards were recorded in four of the mandated clusters in the report year - Rural Rental Housing, Section 8 Project Based, Section 8 Tenant Based, and Bilingual Education. The Schedule is structured to present the federal assistance information by cluster with the title of the cluster appearing in the heading. Programs not included within a designated cluster are presented under the title Not Clustered.

Note B2: Reporting Entity - The State reporting entity is fully described in Note 1A of the State's GPFS. The Schedule includes all federal assistance programs administered by the State for the fiscal year ended June 30, 2000.

Note B3: Basis of Accounting - Federal assistance programs included in the Schedule are reported in the State's GPFS as federal grants-in-aid in the General, Special Revenue, Debt Service, Capital Projects, and Expendable Trust Funds and as other revenue in proprietary and similar trust type funds. The Schedule is presented using the same basis of accounting as that used in reporting the expenditures of the related funds in the State's GPFS. The basis of accounting used for each fund type is described in Note 1C of the State's GPFS.

?? Indirect Costs - The Schedule includes a portion of costs associated with general activities which is allocated to federal assistance programs under negotiated formulas commonly referred to as indirect cost rates and federally approved cost allocation plans. Reimbursement of state central service costs, achieved via the federally approved Statewide Central Services Cost Allocation Plan, is not reflected on the Schedule. No expenditures are recorded in the state operating agencies and institutions. A total of \$1,395,789 was recovered for state central service costs for the year ended June 30, 2000.

?? Matching Costs - The Schedule does not include matching expenditures with the exception specified in Note C.

State of Washington
Schedule of Expenditures of Federal Awards
Notes A - F

*For the Fiscal Year Ended
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- ?? Nonmonetary Assistance - The Schedule contains values for several nonmonetary assistance programs (identified with an NC).
1. The **Food Stamp** program is administered through Electronic Benefit cards which provide each eligible client with an authorized limit of service (purchase of specific food products). There are instances when clients move out of state and the use of the EBT card is not possible. These out-of-state clients are converted to the use of Food Stamp coupons. The dollar expenditure reported for the Food Stamp program consists of actual disbursements for client purchases of authorized food products via the EBT card program, plus the dollar value of Food Stamp coupons issued.
 2. The **Commodities and Immunization Vaccine** programs are presented at the federally assigned value of product disbursed by the State.
 3. The **Surplus Property** program is presented at the fair market value of the property distributed. The fair market value was estimated to be 23.3% of the property's original acquisition value.
- ?? Endowment, Loan and Loan Guarantee Programs – Additional information on federal endowment, federal loan, and federal loan guarantee programs is included in Footnote H. Amounts in Footnote H included in the Schedule of Expenditures of Federal Awards are indicated with a (s).
- ?? Indirect (Pass-Through) Federal Assistance - The majority of the State's federal assistance is received directly from federal awarding agencies (i.e., the State is the primary recipient). However, agencies and institutions of the State receive some federal assistance that is passed through a separate entity prior to receipt by the State (i.e., the State is a subrecipient). Although this type of assistance is included on the Schedule as "Pass-Through" (PT), it is not reported as federal revenue on the State's GPFS because it was not awarded directly from the Federal Government to the State.

State of Washington
Schedule of Expenditures of Federal Awards
Notes A – F

*For the Fiscal Year Ended
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?? Federal Transactions Between State Agencies and Institutions - Some state agencies and institutions contract federal assistance to other state agencies or institutions (i.e., a pass-through of funds by the primary recipient organization to a subrecipient state organization). In these situations, the federal revenue and expenditures are only reported once within the same fund on the State's GPFS in accordance with generally accepted accounting principles (GAAP) and reported once on the Schedule. This method avoids duplication and the overstatement of the aggregate level of federal assistance expended by the State. However, purchases of services between state organizations using federal monies are reported in the GPFS as expenditures or expenses by the purchasing organization and as revenues for services rendered by the providing organization.

Note C: **Unemployment Insurance Program, State Financial Participation**

As required by U.S. Department of Labor letter dated December 24, 1997, the expenditures reported on the Schedule for Unemployment Insurance, CFDA Program No. 17.225, include:

Washington Employer Funded	\$ 869,877,680
Federal Funds	<u>100,803,084</u>
Total	\$ 970,680,764

Note D: **Nonmonetary Assistance Inventory**

As described previously in Note B3, nonmonetary assistance is reported in the Schedule based on the amount disbursed. As of June 30, 2000, the following inventories of nonmonetary assistance existed:

<u>Assistance</u>	<u>Inventory Balance at June 30, 2000</u>
Food Stamps (10.551).....	\$ 118,681
Food Commodities (10.550).....	1,079,122
Food Commodities (10.569).....	89,745
Immunization Supplies (93.268).....	<u>2,556,805</u>
Total	\$ 3,844,353

State of Washington
Schedule of Expenditures of Federal Awards
Notes A – F

*For the Fiscal Year Ended
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Note E: **Federal Awards Expended by the Office of Superintendent of Public Instruction (OSPI)**

The Federal awards expended by OSPI, as designated by a “W” on this Schedule, were not audited as part of the State of Washington Single Audit. Instead, these awards were audited as part of the Washington Education System Single Audit Pilot (WESSAP). All audit opinions and findings related to OSPI programs will be published in a separate WESSAP report. This report can be obtained from the Washington State Auditor’s Office internet site (www.sao.wa.gov) or by calling (360) 586-4692.

Note F **Other Footnote Designations**

In addition to the “W” mentioned in Note E, the following additional footnote codes are utilized in the Schedule of Expenditures of Federal Awards (far right column):

NC - Noncash expenditures.

PT - Pass Through (expenditures of resources received from a nonfederal entity outside of the State entity which the nonfederal entity recognized as federal assistance).

AL – Value of loans made during the year.

OL – Value of new loans made during the year plus balance of loans from previous years, net of payments to date, for which the federal government imposes continuing compliance requirements.

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10.001	365	OREGON STATE UNIVERSITY	R0112A01	159
10.200		COLORADO STATE UNIV	P302496	110
		COLORADO STATE UNIV	P526658	5,302
		OREGON STATE UNIVERSITY	C0190A01	14,108
		OREGON STATE UNIVERSITY	C0189F01	1,603
		OREGON STATE UNIVERSITY	C0189A01	8,025
		OREGON STATE UNIVERSITY	C0118A01	4,510
		OREGON STATE UNIVERSITY	C0203A02	79,297
		OREGON STATE UNIVERSITY	C0202F01	2,000
		UTAH STATE UNIV	97044	12,898
		OREGON STATE UNIVERSITY	C0122A06	13,255
		UNIVERSITY OF IDAHO	BAK26902	97,417
		UNIVERSITY OF IDAHO	BFK55399A	32,794
		OREGON STATE UNIVERSITY	C0202A01	24,876
		UNIVERSITY OF IDAHO	BAK356WA99	76,610
		OREGON STATE UNIVERSITY	C0202A04	34
		OREGON STATE UNIVERSITY	C0077A01	-360
	375	NAT. CONSORTIUM FOR RURAL GEOSPATIAL INNOVATIONS	572F773	76,602
10.206	365	CLEMSON UNIV	41670342072001347	436
		UNIVERSITY OF IDAHO	BJK260WA01	9,658
		UNIV OF FLORIDA	S95032	9,369
		UNIV OF WISCONSIN	P538580	1,965
10.212		TROUTLODGE INC	NONE	9,814
10.215		BARKLEY,FRED	NONE	1,328
		UTAH STATE UNIV	N166660	390
		UTAH STATE UNIV	99075	9,450
		UTAH STATE UNIV	98089	96

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10.215	365	UTAH STATE UNIV	97051	6,014
	495	UTAH STATE UNIVERSITY	99-056	9,364
10.217	365	LOUISIANA ST UNIV	2551289598WS	772
		LOUISIANA ST UNIV	R952542	13,255
		UNIVERSITY OF IDAHO	BDK026WA98	26,246
	375	U OF ID	P0005600	2,898
10.500	365	OREGON STATE UNIVERSITY	SL018A01	13,923
10.501		UNIVERSITY OF IDAHO	BEK021WA98	6,078
		UNIV OF MINNESOTA	U4279012201	3,974
10.557	303	AGRICULTURE	WIC food	23,651,435
10.664	365	VIRGINIA TECH	CR19276428663	4,261
10.999	360	DEL MONTE FRESH PRODUC	UW Budget# 661415	36,595
		DEL MONTE FRESH PRODUC	UW Budget# 661507	9,620
		OR STATE UNIV	C0123A-01	-4,337
		US ISRAEL BARD FUND	IS-2520-95	24,191
		WISCONSIN UNIV	M965005	28,970
	365	UNIVERSITY OF IDAHO	BFK06698B	8,985
		UNIVERSITY OF IDAHO	GPk741	114,877
		UNIVERSITY OF CALIF,DAVIS	WSU950096CW	963
		UNIV OF ALASKA	UAF950052	16,964
		OH ST UNIV RES FOUND	RF833175	20,728
		USA DRY PEA & LENTIL CNCL	NONE	11,640
		UNIVERSITY OF GUAM	NONE	18,350
		UNDERWOOD CONSERVATION DIS	NONE	4,670
		RUTGERS STATE UNIV OF NJ	NONE	3,258
		OWEN SHAFFNER	NONE	696
		OREGON STATE UNIVERSITY	NONE	291

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10.999	365	AUBURN UNIVERSITY	ACESASATPYD8	55,379
		CENTER FOR RURAL AFFAIRS	NONE	151
		UNIVERSITY OF CALIF,DAVIS	93001ETX	1,439
		UTAH STATE UNIV	C020339	2,250
		UNIVERSITY OF IDAHO	BFK06698A	3,395
		UNIVERSITY OF CALIF,DAVIS	99RA0879WR346	20,186
		UTAH STATE UNIV	99057	26,012
		UTAH STATE UNIV	99033	39,302
		UTAH STATE UNIV	98110	47,697
		UTAH STATE UNIV	98109	59,425
		UTAH STATE UNIV	98103	46,697
		UNIVERSITY OF CALIF,DAVIS	9309ETX	73,598
		OCEAN SPRAY CRANBERRIES	NONE	20,131
11.407	477	PACIFIC STATES MARINE FISH COMM	99-018	10,754
		PACIFIC STATES MARINE FISH COMM	00-13	630
11.426	365	UNIV OF HAWAII	C000157	17,762
11.437	477	STATE OF ALASKA	38001812	4,033
		PACIFIC STATES MARINE FISH COMM	99-077	13,568
		PACIFIC STATES MARINE FISH COMM	26290541	12,493
		OREGON DEPT FISH & W/L	1-9312	257,770
		PACIFIC STATES MARINE FISH COMM	00-10	178,229
		PACIFIC STATES MARINE FISH COMM	99-005	102
		PACIFIC STATES MARINE FISH COMM	00-55	14,552
		PACIFIC STATES MARINE FISH COMM	00-56	19,186
		PACIFIC STATES MARINE FISH COMM	00-54	95,885
		PACIFIC STATES MARINE FISH COMM	00-53	99,104
		PACIFIC STATES MARINE FISH COMM	99-041	20,148

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11.437	477	PACIFIC STATES MARINE FISH COMM	99-041	40,315
		PACIFIC STATES MARINE FISH COMM	99-041	308,276
11.441		N PACIFIC FISH MGMT COUNCIL	99-3	3,524
		N PACIFIC FISH MGMT COUNCIL	2000-3	9,841
11.611	365	WASHINGTON MFG SVCS	NONE	3,947
		WASHINGTON MFG SVCS	P9803	-83
		WASHINGTON MFG SVCS	P9904	35,007
11.612		IBM CORP	2485	122,501
11.999	360	NPAIHB	111782	12,218
		ESSA TECHNOLOGIES LTD	UW Budget# 660852	7,039
		LIGHTWAVE MICROSYSTE	UW Budget# 662425	71,708
		NATL COASTAL RES RSCH	BC98.168-7408-05 AM01	1
		NTL COASTAL RESOURCES	BC98.168-7408-05	-53
		UNIV CORP FOR ATMOSPHE	S98-94734 MOD 1-99	27,602
		UNIV CORP FOR ATMOSPHE	S97-86990 MOD03-99	16,703
		UNIV OF ALASKA	UAF 00-0019	25,932
		OREGON ST DEPT OF ENVR	117-99	7,618
12.110	477	PACIFIC STATES MARINE FISH COMM	99-055	26,803
		PACIFIC STATES MARINE FISH COMM	00-71	25,974
		PACIFIC STATES MARINE FISH COMM	00-70	19,889
		PACIFIC STATES MARINE FISH COMM	00-68	1,923
		PACIFIC STATES MARINE FISH COMM	99053	1,176
		PACIFIC STATES MARINE FISH COMM	99-056	25,528
12.300	360	CORNELL UNIV	29306-6062 AM02	7,851
12.420		FHCRC	99-2792-421454	196,274
		FHCRC	99-2792-421452	47,883
		COLORADO ST UNIV	G-7261-1 PO# 301606	20,601

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12.420	360	FHCRC	99-2792-421452, MOD 1	73,371
		FHCRC	99-2764-419391	9,324
12.431	365	ACADEMY OF APPLIED SCIENCE	991	2,345
12.630	360	UNIV SO CAL	F49620-96-1-0035 C.O.#2	362,081
		TEXAS UNIV	112138 MOD 02	58,822
12.800		MONTANA STATE UNIV	291643, MOD 02	47,883
		HOUSTON UNIV	K-7-55026-1551068 MOD10	39,429
	365	LOS GATOS RESEARCH	NONE	598
		RESEARCH & DEVELOP LABS	990812	11,072
12.900	360	MONTANA STATE UNIV	292085MOD2	16,421
	365	MONTANA STATE UNIV	GC03799Z2085	4,969
12.910	360	MICROCOSM TECH	UW Budget# 660184	140,686
	365	UNIV OF ILLINOIS	98280	45,363
		ANALYTICAL MECH ASSOC	NONE	29,700
12.999	360	EOS RSCH ASSOC	97-001	10,373
		ISIS PHARM INC	UW Budget# 662013	49,171
		IOWA ST UNIV	P.O.4000018621	68,229
		ELECTRIC POWER RSCH IN	WO8333-01 AM01	766,991
		INTEGRATION PARTNERS	UW99001	42,099
		FHCRC	99-2792-421453, MOD01	144,879
		GUIDENET INC	UW Budget# 660244	138,101
		ITN ENERGY SYS	UW Budget# 661095	2,343
		CA INST OF TECH	9507 MOD06	-1,321
		DESERT RSCH INST	00-Q01	53,885
		CA UNIV BERKELEY	SA1383-23003PG	-5
		CA SAN DIEGO UNIV	10161653-003	170,684
		JOHN MCNEIL & CO INC	UW Budget# 661934	29,493

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12.999	360	LOGICON TECH SVCS	7964 & REV 1	3,920
		BOEING CO	MDA972-97-3-0017	22,359
		BOEING CO	MOD 5	-683
		ARIZONA UNIV	Y542232, MOD 1	13,504
		ARINC INC	139304	2,991
		ADVANCED TECH LABS	UW Budget# 637662	-14
		ADVANCED TECH LABS	UW Budget# 637661	-28,849
		ADVANCED TECH LABS	UW Budget# 637660	-468
		ADVANCED DIAGNOSTICS	UW Budget# 662154	53,253
		CA SAN DIEGO UNIV	P.O. 10037361-030	125,740
		UNIV OF CA SAN DIEGO	PO#10183384	201
		LOCKHEED MARTIN ENGR &	PO G912240J78	2,245
		SCI APPLICATIONS INT	4400006919	14,486
		SCIENCE APPLICATIONS	4400002936	-569
		SILICON DESIGNS INC	F08630-99-C-0084	20,290
		SOUTHERN MISS UNIV	GCRL3417 AM02	5,884
		TEXAS INSTRUMENTS	SRA-32481451073	44,066
		THE GENEVA FNDN	UW Budget# 662746	2,199
		ROCKWELL INTL	UW Budget# 638078	112,401
		UNIV OF CA SAN DIEGO	10182215	5,468
		RAYTHEON SYSTEMS CO.	PO#EKR1652	3,623
		UNIV OF MIAMI	P610265	72,649
		UNIV SPACE RSCH ASSO	9500-19, MOD01	16,273
		UNIV SPACE RSCH ASSOC	9500-20	42,566
		UNIV SPACE RSCH ASSOC	9500-20	70,865
		URS GREINER WOODWARD	SE00142, AMEND 2	38,200
		URS GREINER WOODWARD C	SE-98-T-1140	445

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12.999	360	UTAH UNIV	C019755, AM01	7,687
		VIRGINIA UNIV	5-25882 MOD01	10,298
		UNIV OF CA	KK0003 M0D01	17,160
		MESOSYSTEMS TECH INC	UW Budget# 662620	1,653
		LOCKHEED MARTIN ENGR &	PO G912240J78 CHANGE	73,040
		LOCKHEED MARTIN ENGR & SCI	#6 PO G912240J78	54,676
		MASS INST TECH	CC-S-611913-001-C C.O. 3	113,959
		MARYLAND UNIV	Z883401 MOD D	165,033
		MARYLAND UNIV	Z875202 MOD G	22,343
		MASS INST TECH	CC-S-611913-001-C C.O. 3	175,301
		MATHSOFT INC.	UW Budget# 661727	31,004
		RSCH FNDN OF SUNY	PO# R41248	27,000
		MCPHEE RSCH CO	UW Budget# 662453	1,222
		JONES & STOKES ASSOC, INC	DACA67-98-D-1006 TO# E002	47,031
		NORTHWESTERN UNIV	0650 350 F482 UW	28,183
		NTL STEEL & SHIPBUIL	2150015 (PO# MU360873-D M	17,035
		NTL STEEL & SHIPBUIL	2140009(PO#MU360859-D)	25,670
		NTL STEEL & SHIPBUILDI	MU300264-D C.O. 01	17,804
		NW RESEARCH ASSOCIAT	NWRA-99-S-044	18,078
		PENN ST UNIV	332711	3,206
		PRESEARCH INC	NSWC-5-SC-022	-60
		PRINCETON SATELLITE	UW Budget# 662524	26,473
		MATHSOFT INC.	UW Budget# 660800	-728
		MATHSOFT INC.	UW Budget# 662595	7,552
	365	TETRA TECH INC	PO#00RMP0034	2,166
		INNOVATEK	NONE	15,955
		NACE INT'L	81006	13,335

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12.999	365	UNIVERSITY OF MICHIGAN	A14716	15,240
		WHITESHIELD,INC	NONE	12,705
		MONTANA TECH	WSUAROPETERSON	12,936
		NORMANDEAU ASSOCS	DACW6896D0003	26,939
	377	BATTELLE MEMORIAL INSTITUTE	DAAD05-99-D-7014	16,228
	699	KITSAP CO-ECON DEV	N00140-96-D-1818	110,527
14.218	370	SPOKANE COUNTY	536586	20,000
14.999	699	CITY OF BREMERTON	145-185-1D16	7,500
15.608	365	MONTANA STATE UNIV	291540	20,875
15.805		COLORADO STATE UNIV	G29494	39,307
15.807	490	STATE OF OREGON	X000798-01-8	15,005
15.809	360	TEXAS A&M UNIV	591332 GO	17,257
15.915	365	UNIVERSITY OF IDAHO	GNK16699	19,000
15.999	360	AK UNIV	UAF 98-0034 MOD01	81,703
		CTR WILDLIFE CONSERVAT	UW Budget# 631583	1,366
		SAN JUAN ISLAND NTL	1443PX953099010	1,052
		SOC FOR CONSERVATION BIOL	UW Budget# 661080	40,527
	365	UNIVERSITY OF IDAHO	P0007278	13,865
		COLVILLE CONFEDERATED TRIB	NONE	1,911
	370	SPOKANE TRIBE	536408	-1,429
		SHOSHONE BANNOCK TRIBE	536410	3,275
16.560	365	NW CRIME & SOCIAL RESEARCH, INC.	NONE	33,356
16.580	225	WESTERN STATES INFO NETWORK	980593FED	99,440
		WESTERN STATES INFO NETWORK	000012FED	96,717
16.590	370	YWCA	531640	19,244
16.592		WA ASSOC OF SHERIFFS & POLICE	536599	1,958
17.002	699	NOICC	E9483962	1,266,380

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17.246	540	SDA7	JTPA TITLE III	290,729
		SDA9	JTPA TITLE III	150,764
		SDA8	JTPA TITLE III	189,081
		SDA6	JTPA TITLE III	99,918
		SDA4	JTPA TITLE III	1,343,875
		SDA3	JTPA TITLE III	73,633
		SDA12	JTPA TITLE III	1,115,038
		SDA11	JTPA TITLE III	601,499
		SDA10	JTPA TITLE III	777,253
		SDA1	JTPA TITLE III	696,712
		SDA2	JTPA TITLE III	1,975,412
	699	THURSTON CTY PIC	CTC9899	17,839
17.249		BELLINGHAM SCHOOL DISTRICT	GR88000	2,036
17.250	540	SDA11	JTPA TITLE II	8,813
		SDA7	JTPA TITLE II	101,931
		SDA5	JTPA TITLE II	134,016
		SDA4	JTPA TITLE II	359,902
		SDA9	JTPA TITLE II	352,388
		SDA12	JTPA TITLE II	669,052
		SDA1	JTPA TITLE II	698,849
		SDA8	JTPA TITLE II	676,099
		SDA2	JTPA TITLE II	969,576
	699	PIC	98-11	21,769
		JTPA	L9RTC276	421,582
		PIC	99-24	268,611
		PIC	99-22	29,504
		PIC	99-29	123,648

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17.250	699	KITSAP COUNTY JTPA	KC-279-98	22,348
		ABERDEEN EMPLOYMENT SEC	JTPA 8	64,000
		PIC	99-19	86,621
		PIC	VOTE/JTPA-98	41,213
		PIC	98-15	161,149
17.253	540	WHITMAN COUNTY	Welfare to Work	2,875
		YAKIMA COUNTY	Welfare to Work	172,176
		SDA9	Welfare to Work	137,003
		SDA8	Welfare to Work	219,376
		SDA7	Welfare to Work	213,479
		SDA4	Welfare to Work	141,267
		SDA2	Welfare to Work	893,618
		SDA12	Welfare to Work	35,256
		SDA10	Welfare to Work	33,375
		SDA1	Welfare to Work	497,347
		BLUE MOUNTAIN ACTION COUNCIL	Welfare to Work	56,888
	699	PIERCE CO EMP & TRNG CONS	WTW99-A	34,022
17.257	540	SDA9	One-Stop	68,224
		SDA4	One-Stop	68,812
17.999	699	CHEMEKETA CC	135-96	8,130
		CHEMEKETA CC	NCSR Summer Int	51,985
19.300	365	NAT'L COUNCIL EURASIAN & E EUROP	81317G	2,127
19.999	360	ASVC INTERNATIONAL	GLO-76-01	21,392
		MARYLAND UNIV	Z947901 MOD K	-26,047
		INST OF INTL EDUC	UW Budget# 802000	109,978
		INST INTERNATL EDUCATI	UW Budget# 801719	8,162
		FAMILY HLTH INTL	UW Budget# 638416	-1,945

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19.999	360	FAMILY HLTH INTL	TO 14	4,105
		EASTERN VIRGINIA MED S	CSA-95-165	-802
		EASTERN VIRGINIA MED S	CSA-95-184 AM02	457
		EASTERN VIRGINIA MED S	CSA-98-215 AM02	1,142
		EASTERN VIRGINIA MED S	CSA-94-143 AM03	715
		PERU MINISTRY OF HLTH	UW Budget# 638843	7,164
		EASTERN VIRGINIA MED	CSA-99-254 AM01	97,867
		SOCIAL SCI RSCH COUNCIL	UW Budget# 801990	5,000
		ALO FOR UNIV COOPERATI	UW Budget# 660451	6,135
		ALO FOR UNIV COOPERATI	UW Budget# 660450	59,943
		ALO FOR UNIV COOPERA	UW Budget# 672595	19,359
		ACAD EDUC DEV	FAO-I-00-96-90018-00	19,859
		TVT ASSOCIATES INC	HRN-C-00-99-00005-00	176,539
		EASTERN VIRGINIA MED	TO01 CSA-99-271	36,132
		TVT ASSOCIATES INC	HRN-C-00-99-00005-00,T.O.	32,286
		TVT ASSOCIATES INC	HRN-C-00-99-00005-00,T.O.	1,122
		NATIONAL RESEARCH CO	UW Budget# 802027	1,425
		WORLD RESOURCES INST	04315.10.USAID	19,992
		EASTERN VIRGINIA MED S	CSA-98-231	128,066
		PATH	99-CRD0003-01061-TSA AMEN	9,079
	365	COLLEGES AND UNIVERSITIES		3,725
		COLLEGES AND UNIVERSITIES	612848	158,877
		FRCU/SCU	930123	44,424
		FRCU/SCU	930204	25,996
		VIRGINIA TECH	CR19276434604	77,529
		KIMRON VETERINARY INSTITUT	NONE	5,385
20.205	370	SPOKANE COUNTY	536626	2,215

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20.205	370	OKANAGAN COUNTY PUD	536624	1,861
	461	SPOKANE COUNTY	C000042	2,055
20.513	405	COUNCIL ON AGING & HUMAN SV	GCA1604	3,545
		PULLMAN TRANSIT	GCA0614	3
		ASOTIN COUNCIL ON AGING	GCA0620	24,107
20.999	360	KING CNTY TRANS DEPT	UW Budget# 638459	37,373
		NTL ACAD OF SCI	ITS-75	50,055
		ERES CONSULTANTS INC	129-R1-93	121
		KJS ASSOC. INC.	DTRS57-98-C-00032	25,189
		PARSONS BRINKERHOFF QU	UW Budget# 639839	457
	365	ASPHALT INSTITUTE	NONE	84,138
43.002	360	NEW HAMPSHIRE UNIV	99-338 AM02	25,431
	380	OREGON STATE UNIVERSITY	NS065A-01	34,011
43.999	360	SPACE TELESC SCI INST	GO-06502.01-95A AM01	2,869
		SPACE TELESC SCI INST	GO-06594.01-95A	12,712
		SPACE TELESC SCI INST	GO-07505.04-96A AM01	-482
		SPACE TELESC SCI INST	GC-07501.03-96A	41,116
		RUTGERS UNIV	893 MOD01	2,564
		OR STATE UNIV	NS033A-01 AM08	154,898
		PENN ST UNIV	1617-UW-NASA-7781	28,638
		SPACE TELESC SCI INST	GO-07366.01-96A	9,385
		NORTHWEST RSCH ASSOC	NWRA-97-S-025 MOD03	12,972
		NEW MEXICO HIGHLANDS	UW Budget# 672739	28,136
		NEW MEXICO HIGHLANDS U	UW Budget# 672384	13,273
		PRINCETON UNIV	165-6406-1 AMO3	69,597
		SPACE TELESC SCI INST	GO-07363.01-96A	66,271
		SPACE TELESC SCI INST	HF-01108.01-98A,AM02	67,033

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43.999	360	SPACE TEDESC SCI INST	GO-07819-05-96A	3,887
		SPACE TEDESC SCI INST	GO-08050.01 -96A	10,133
		SPACE TEDESC SCI INST	GO-066995.01 -95A MOD03	10,032
		SPACE TEDESC SCI INST	AR-07990.01 -96A	7,836
		SPACE TEDESC SCI INST	GO-07462.01 -96A	32,922
		MATHSOFT INC.	UW Budget# 661237	39,237
		CA INST TECH-JPL	961583 MOD01	13,208
		SPACE TEDESC SCI INST	GO-06502.01 -95A AM02	15,536
		SPACE TEDESC SCI INST	GO-06813.01 -95A AM03	6,848
		SPACE TEDESC SCI INST	GO-07389.01 -96A	30,828
		CA INST TECH-JPL	960888 MOD03	51,817
		AM MUSEUM NTRL HISTORY	PO# 102956	8,097
		AM MUSEUM NTRL HISTORY	UW Budget# 638611	9,744
		AM MUSEUM NTRL HISTORY	UW Budget# 638610	170,039
		BOEING CO	JN7692 PCC 02	4,937
		BOEING CO	JR5963 PCC 07	4,519
		CA INST OF TECH	1207417	9,638
		CA INST OF TECH JPL	1216233 MOD. 1	4,598
		CA INST OF TECH JPL	1216234	2,391
		CA INST OF TECH JPL	1216233	1,066
		CA INST TECH-JPL	957648 MOD28	73,806
		CA INST TECH-JPL	960910 MOD 3	2,890
		CA INST TECH-JPL	961256 MOD07	128,605
		CA INST TECH-JPL	961584	11,825
		MATHSCIENCE NW	UW Budget# 660922	16,828
		SPACE TEDESC SCI INST	GC-07501.03 -96A	14,335
		CA INST TECH-JPL	961320 MOD04 & 5	235,881

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43.999	360	SPACE TELESC SCI INST	GO-4541.01-92A AM06	2,364
		CA UNIV BERKELEY	SA2086-26310 AM01	4,872
		CA UNIV BERKELEY	SA2378-26310, AM01	1,612
		CARNEGIE INST	UW Budget# 660725	36,141
		COLORADO UNIV	BS55099 MOD09	57,334
		IOWA UNIV	P11005 MOD2	1,140
		JET PROPULSION LAB	1215388	1,687
		JET PROPULSION LAB	1207951	8,181
		MARYLAND UNIV	Z648801 MODB	64,842
		CA INST TECH-JPL	960888 MOD03	55,797
		UNIV OF MARYLAND	Z666101	25,381
		SPACE TELESC SCI INST	GO-07397.02-96A	4,046
		SPACE TELESC SCI INST	GO-060026.01 -94A	5,657
		UNIVERSITY OF COLORA	S0000010182	12,977
		UNIV SPACE RSCH ASSOC	07600-032	78,624
		UNIV SPACE RSCH ASSOC	07600-009	12,427
		UNIV SPACE RSCH ASSOC	07600-032	55,499
		UNIV RSCH ASSOC INC	07600-010	1,413
		STIRLING DYNAMICS	UW Budget# 638552	5,030
		SPACE TELESCOPE SCI IN	GO-07362.02-96A	3,535
		SPACE TELESCOPE SCI IN	GO-07373.01-96A	2,895
		SPACE TELESCOPE SCI IN	GO-06560.01-95A	26,654
		SPACE TELESCOPE SCI IN	AR-08326.01-97A	37,561
		SPACE TELESCOPE SCI	GO-08095-01-97A	23,530
		SPACE TELESC SCI INST	GO-06501-03.95A AM02	1,020
		SPACE TELESC SCI INST	GO-06624.01-95A	29,205
		UNIV SPACE RSCH ASSOC	07600-009	2,149

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43.999	360	SPACE TELESCOPE SCI IN	EO-08211.02-97A	5,412
		SPACE TEDESCI INST	AR 07976-01-A	19,151
		SPACE TELESCOPE SCI	60-08271.02-97A	8,763
		SPACE TELESCOPE SCI	GO-08314.01-97A	15,203
		SPACE TELESCOPE SCI	GO-0813.01-97A	608
		SPACE TELESCOPE SCI	GO-08296.01-97A	21,979
		SPACE TELESCOPE SCI	GO-08211.01-97A	1,382
		SPACE TELESCOPE SCI	GO-08192.05-97A	28,904
		SPACE TELESCOPE SCI IN	GO-07327.02-96A	36,797
		SPACE TELESCOPE SCI	HST-GO-08128, 01-A	269
	365	CA INST OF TECH	1202006	11,480
		UNIV OF MARYLAND	CG9929A	27,981
		CA INST OF TECH	1215005	12,578
		SOUTHERN UNIV BATON ROUGE	0GSP19979996S0049WSU	11,988
		AERODYNE RESEARCH, INC	ARI58441	60,245
		ANALYTICAL MECH ASSOC	NONE	6,169
45.024		WESTERN STATES ARTS FEDERATION	T909151	1,000
45.999	360	AM FILM INST	UW Budget# 661722	4,563
	365	AMER SOC HIST PROJ INC	NONE	4,886
47.041	360	ARIZONA STATE	99-110SG MOD01	88,920
	365	PENNSYLVANIA ST UNIV	1525WSUNSF9812994	21,711
		TEXAS ENGIN EXPER STN	51511EE	1,221
		OREGON STATE UNIVERSITY	S0302B01	4,230
47.049	360	NEW YORK UNIV	F094801	913
		COLUMBIA UNIV	PO 509512	514,199
		NEW YORK UNIV	F094801	77,496
		NEW YORK UNIV	F094801	17,797

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47.049	360	PENN STATE UNIV	1534-UW-NSF-9812144	45,199
	365	UNIV OF FLORIDA	UF99093	1,599
	380	SAN DIEGO STATE UNIVESITY	167058	1,479
47.050	360	NEW HAMPSHIRE UNIV	97-176 AM03	32,505
		OR STATE UNIV	S0322A-01	1,127
		PENN ST UNIV	1740-UW-NSF-9526954	8,621
		TEXAS A & M RSCH FNDN	F000588	21,637
		UNIV OF RHODE ISLAND	011000/532534-B AM01	9,611
		TEXAS A & M RSCH FNDN	F000589	-32
	375	U OF S. CA	030908	78,388
	380	UNIVERSITY OF SO. CALIFORNIA	028017	9,538
		SINCLAIR COMMUNITY COLLEGE	S9-CHEM2	34,921
47.070	360	IOWA ST UNIV	420-20-91 AM02	23,068
		ILLINOIS UNIV	794PACS1072A AM02	8,317
		ILLINOIS UNIV	794AT-41071A	15,361
	365	WESTERN MICHIGAN UNIV	0013701	5,960
47.074	360	ARIZONA ST UNIV	00-115	837
	365	REED COLLEGE	NONE	7,331
		UNIVERSITY OF KANSAS	NONE	7,006
		PURDUE UNIVERSITY	50035771	3,138
	376	OREGON STATE UNIVERSITY	S0310C-01	9,490
		DUKE UNIVERSITY	98-SC-NSF-1012	28,876
47.075	380	CARNEGIE MELLON UNIVERSITY	543300-55199	9,994
47.076	360	SEATTLE PUBL SCH	17683	91,025
	365	WESTERN MICHIGAN UNIV	NONE	5,000
		EDUCATIONAL SVC DISTR #112	97168	493
		WASHINGTON UNIV	29767F	6,000

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47.078	380	UNIVERSITY OF CALIFORNIA	L990PP9819251-1	19,975
47.999	360	EARTHQUAKE ENGR RSCH	SA2505JB AMEND 2	29,879
		NORTH CAROLINA STATE U	97-004-02 AM03	56,727
		MCPHEE RSCH CO	P.O. 970601 AM05	888
		JOHNS HOPKINS UNIV	8712-27472	103,997
		IRIS INC	0229 AM06	165,995
		INST FOR ADVANCED ST	IAS-DMS-9900969	11,540
		INST FOR ADV STUDY	IAS-DMS-9412914 AM05	11,231
		BELLEVUE COMMUNITY COLL	UW Budget# 662779	2,358
		CA UNIV BERKELEY	SA1307-22311NM AM07	107,584
		EARTHQUAKE ENGR RSCH	SA2506JB, AM01	29,774
		EIC LAB INC	PO 43391	23,380
		CA UNIV BERKELEY	SA1826JB AM01	30,442
		EARTHQUAKE ENGR RSCH	SA2391JB AMEND 2	73,213
		EARTHQUAKE ENGR RSCH	SA2392JB, AMEND 2	57,307
		NORTHWESTERN UNIV	0830-350-F817-UW	9,571
		CA UNIV BERKELEY	SA2235JB AM01	177,614
		SALISH KOOTENAI COLL	UW Budget# 661061	5,960
		COLUMBIA UNIV	AMEND 04	48,833
		CA UNIV DAVIS	98RA1287-3	-150
		CA UNIV BERKELEY	SA1813JBAM02	16,888
		CA UNIV BERKELEY	SA1827JB AM02	7,569
		HOWARD UNIV	634066 MOD04	282,429
		UNIV OF CA BERKELEY	SA2398JB, MOD02	29,162
		YALE UNIV	Y-99-0030	82,325
		WOODS HOLE OCEANOGRAPH	A 100056 MOD03	31,868
		WOODS HOLE OCEANOGRA	A100112	176,517

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47.999	360	WOODS HOLE OCEANOGRAPHIC INSTITUTION	A100111	16,334
		WISCONSIN UNIVERSITY	759X754 MOD05	38,596
		UNIVERSITY OF CALIFORNIA IRVINE	UW Budget# 801794	1,716
		UNIVERSITY OF CALIFORNIA BERKELEY	SA2621JB	14,650
		UNIVERSITY OF CALIFORNIA BERKELEY	SA2393JB AM02	10,405
		UNIVERSITY OF CALIFORNIA BERKELEY	SA2756-21187PG	6,757
		UNIVERSITY OF CALIFORNIA BERKELEY	SA2504JB AMEND 2	48,530
		RESEARCH FOUNDATION OF SUNY	R92635-A	30,322
		UNIVERSITY OF CALIFORNIA BERKELEY	SA2397JB AM01	30,148
		OREGON STATE UNIVERSITY	S0464A-01	12,641
		UNIVERSITY OF ARIZONA	Y502235 MOD02	38,085
		UNIVERSITY CORP FOR ATMOSPHERIC SCIENCES	S00-21556	9,618
		UNIVERSITY CORP FOR ATMOSPHERIC SCIENCES	S00-19659	7,445
		TECH EDUCATION RESEARCH CENTERS	UW Budget# 660428	3,264
		SPACE TELESCOPE SCIENCE INSTITUTE	GO-07272.01-96A	1,226
		SEQUOIA SCIENTIFIC INSTITUTE	2967	33,089
		PITTSBURGH UNIVERSITY	010115-1	4,878
		RESEARCH FOUNDATION OF SUNY	431-0753A AM02	57,107
		BATES COLLEGE	UW Budget# 660499	75,436
		PITTSBURGH UNIVERSITY	010115-AMEND. 2	14,745
		UNIVERSITY OF CALIFORNIA BERKELEY	SA2400JB, AMEND 2	37,453
		ASTRONOMICAL SOCIETY OF THE PACIFIC	UW Budget# 672402	11,725
		ASTRONOMICAL SOCIETY OF THE PACIFIC	UW Budget# 672137	-1,016
		ASTROPHYSICAL RESEARCH CENTER	U12	13,247
		RESEARCH FOUNDATION OF SUNY	R92804A	28,897
		ASTRONOMICAL SOCIETY OF THE PACIFIC	UW Budget# 653700	771
		AMERICAN MATHEMATICAL SOCIETY	UW Budget# 672458	613

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47.999	360	AM EDUCATIONAL RSCH AS	UW Budget# 660360	13,562
		AK UNIV	PO 80187	10,005
	365	UNIVERSITY OF CALIFORNIA	SA1820JB	5,337
		ADMINISTRATIVE ACCOUNTS	NONE	133
		UNIV OF OKLAHOMA	199722	28,609
		BLANKET RESEARCH	DBI9804125	1,764
59.037	699	SMALL BUS DEV CENTER	WSU99	10,597
		SBA-WSU	7620005420	6,694
62.999	365	UNIV OF KENTUCKY	43367699187	65,537
66.456		MONTANA STATE UNIV	GC02400Z1054	44,828
66.606		UNIVERSITY OF IDAHO	KEK64100A	8,223
		OREGON STATE UNIVERSITY	E0078A01	2,109
66.926	370	KALISPEL TRIBE	536413	219
66.999	360	OR STATE UNIV	E0040A-01	48,780
		TILLAMOOK CNTY	UW Budget# 636773	-155
		ROBERT PITT	UW Budget# 639542	9,950
		OR STATE UNIV	E0040A-01	37,729
		OR STATE UNIV	E0040A-01	11,885
		AWWA RSCH FNDN	UW Budget# 662215	48,011
		HLTH EFFECTS INST	98-3 MOD02	-33,626
		OR STATE UNIV	E0040A-01 AM07	134,141
		HLTH EFFECTS INST	98-3 MOD02	28,580
		ARCADIS GERAGHTY & M	P.O. #NY45986E	6,783
		CA UNIV BERKELEY	SA1774JB AM02	115,863
		MTN SND GRWAY TRUST	UW Budget# 638350	3,857
		UNIV OF CA DAVIS	K990752-01	2,613
		HLTH EFFECTS INST	97-2-2 AM02	18,297

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66.999	365	MICKEY LELAND NAT'L URBAN	NONE	258,600
		MONTANA TECH	EPA826156RC179	64,922
81.041		IDAHO DEPT OF WATER RESOUR	CON00375	139
		NASCSP	81268	7,527
81.049	360	UNIV OF CA DAVIS	W/GEC 99-033	45,560
		MICHIGAN UNIV	613226A, AM02	110,775
	365	TEXAS ENGIN EXPER STN	49861NE	-50
		BUSINESSES AND CORPORATION	NEID	-12,055
		HARVARD UNIVERSITY	NONE	43,401
		UNIVERSITY OF CALIFORNIA	WGEC96032	9,218
		UNIVERSITY OF CALIF,DAVIS	WGEC99011	56,108
	380	UNIVERSITY OF WASHINGTON	685134	19,029
81.087	360	CONSORTIUM FOR PLANT B	OR22072-89	18,262
	365	UNIV OF CENTRAL FLORIDA	NONE	89,195
		OR INSTITUTE OF TECH	NONE	39,242
81.089	360	CLEMSON UNIV RSCH FD	00-01-SR087	1,880
81.106	225	WESTERN GOVERNOR'S ASSN.	960016FED	153,276
81.999	360	LOCKHEED MARTIN ENER	4000001663	21,427
		BATTELLE PAC NW LAB	352849-C-B7, SO3	13,648
		BATTELLE PACIFIC NW	MA# 325630-A-N4 TO# 40122	9,619
		AM ASSOC FOR ADV OF SCI	UW Budget# 662651	1,972
		AM ASSOC FOR ADV OF SCI	UW Budget# 662650	2,395
		ASSOC WESTERN UNIV	13996-2000UW01	1,692
		BATTELLE MEM INST	T.O.#354513-A-Q5	849
		BATTELLE PAC NW LAB	325630-A-N4	17,697
		BATTELLE PAC NW LAB	TO329505-AF2	
		BATTELLE PAC NW LAB	256999-A-1E MOD11	12,374
		BATTELLE PAC NW LAB	TO#353978-A93 MOD01	17,220

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81.999	360	BATTELLE PAC NW LAB	313815-A-B3 SOO1	146,293
		BATTELLE PACIFIC NW	MA #325630-A-N4 TO #40123	11,214
		IDAHO UNIV	KIK306-99	10,265
		BATTELLE PACIFIC NW	MA# 325630-A-N4 TO# 40124	40,974
		CA UNIV DAVIS	W/GEC 95-062A AM04	-1,678
		CA UNIV DAVIS	W/GEC 98-051 AM02	14,837
		CA UNIV-LLNL	B503002	34,029
		CONS PLNT BIOTECH RSCH	OR22072-63	-19,946
		CONSORTIUM FOR PLANT	0R22072-89	21,788
		FERMI NTL ACCELERATO	PO#520862 SUPP. 4	55,523
		BATTELLE PAC NW LAB	T.O. 3818380-AF2 S02	202
		NJ UNIV OF MED & DENTI	225773	-14
		OAKRIDGE INST SCI & EDU	UW Budget# 672244	-321
		NJ UNIV OF MED & DENTI	225773	-1,246
		NJ UNIV OF MED & DENTI	225773 MOD10	-335
		NJ UNIV OF MED & DENTI	225773	-1,686
		NJ UNIV OF MED & DENTI	0025577-RQ1609, MOD03	-7,471
		NJ UNIV OF MED & DENTI	225773	-514
		NJ UNIV OF MED & DENTI	225773 MOD10	-30
		NJ UNIV OF MED & DENTI	225773	-12
		LOCKHEED MARTIN ENER	4000001206	18,542
		NJ UNIV OF MED & DENTI	225773	1,357
		SANDIA NTL LABS	PO# BD-2920	55,000
		NJ UNIV OF MED & DENTI	225773	432
		NJ UNIV OF MED & DENTI	225773 MOD10	-11
		NJ UNIV OF MED & DENTI	225773 MOD10	-261
		NJ UNIV OF MED & DENTI	225773	-2,679

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81.999	360	NJ UNIV OF MED & DENTI	225773 MOD 10	-542
		LOCKHEED MARTIN ENERGY	19X-SX464V	-10,674
		LOCKHEED MARTIN ENERGY	19X-SX458C MOD04	12,737
		LOCKHEED MARTIN ENERGY	1DX-ST806V MOD2	21,430
		LOCKHEED MARTIN ENERGY	19X-SM520C MOD12	30,277
		NJ UNIV OF MED & DENTI	225773	-181
		UMDNJ	225773	232,932
		LOCKHEED MARTIN ENERGY	19X-SZ086V MOD01	24,750
		UNIVERSITY OF MINNES	V4056336201	1,955
		UNIV OF CHICAGO	993002402 MOD01	8,325
		UNIV OF CHICAGO	990252401	16,585
		UNIV OF CA	B508696	26,691
		UNIV OF CA	B505882 MOD01	26,396
		UMDNJ	225773	198,133
		UMDNJ	225773	107,422
		UMDNJ	225773	31,033
		OAKRIDGE NATIONAL LA	40000003344	107
		UMDNJ	225773	19,679
		PRINCETON UNIV	S-04062-G	41,706
		UMDNJ	225773	112,911
		UMDNJ	225773	13,349
		UMDNJ	225773	15,271
		UMDNJ	PO 057408, MOD01	179,009
		UMDNJ	PO057408,MOD 01	117,114
		CA UNIV IRVINE	D97ER40679 AM05	3,858
		UMDNJ	225773	147,869
		ST UNIV OF NEW YORK	431-43871	1,233

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81.999	360	LOCKHEED MARTIN ENERGY	41X-SN799C S08	32,918
		UMDNJ	PO057408, MOD05	371,508
		CA UNIV-LLNL	B341988 MOD01	44,484
	365	ASOTIN CO CONSERVATION DIS	NONE	3,961
		MIDWEST RESEARCH INST	AAD91866801	89,693
		MIDWEST RESEARCH INST	AAX81864001	277
		SANDIA NAT'L LABORATORIES	AW9379	28,376
		UNIVERSITY OF CALIFORNIA	B335208	43,690
		UNIVERSITY OF CALIFORNIA	B338659	153
		UNIVERSITY OF CALIFORNIA	B346718	93,659
		UNIVERSITY OF CALIFORNIA	B501672	61,901
		UNIVERSITY OF CALIFORNIA	B503793	18,097
		UNIVERSITY OF CALIFORNIA	B505015	58,066
		UNIVERSITY OF CALIFORNIA	B508471	52,021
		S CAROLINA UNIV RES & EDU	NONE	8
		UNIVERSITY OF NEBRASKA	LWT1114020606	21,074
		ENERGY NORTHWEST	C31590	22,575
		BIOLINES	NONE	26,783
		BROADACRES NURSERY INC	NONE	48,959
		CONSORTIUM FOR ENERGY EFFI	NONE	40,638
		INLAND NW RES ALLIANCE	NONE	108,584
		NEZ PERCE TRIBE	NONE	151,652
		OAK RIDGE ASSOC UNIVS	NONE	57,162
		POMEROY CONSERV DISTR	NONE	-2,055
		MIDWEST RESEARCH INST	XAF81761906	111,632
		SANDIA NAT'L LABORATORIES	A0368	55,248
		BECHTEL BWXT IDAHO	C96175936	175,726

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81.999	365	SPOKANE TRIBE OF INDIANS	5370	14,714
		ECOTOPE	98012	41,036
		UNIVERSITY OF CALIFORNIA	E1365001973C	75,254
		UNIV OF CA-BERKELEY	6490426	26,388
		UNIVERSITY OF CALIFORNIA	0980G5G938	1,602
		LOCKHEED MARTIN ENERGY RES	4500010200	7,811
		LOCKHEED MARTIN ENERGY RES	4500008896	433,285
		LOCKHEED MARTIN ENERGY RES	4500005636	36,680
		CONFEDERATED TRIBES OF UMATILLA	40899	13,105
		LOCKHEED MARTIN ENERGY RES	4000001551	24,098
		MACRO INTERNATIONAL INC	330290S256	27,424
		BATTELLE LABS	327422AN4	810,903
		BATTELLE LABS	318079CH7	2,668
		BATTELLE LABS	318076CH7	2,244
		LOCKHEED MARTIN ENERGY RESEARCH	00005761	8,471
		UNIV OF COLORADO	0000015616	16,373
		NUMATEC HANFORD	00002024	27,817
		FLUOR DANIEL HANFORD	000059371	12,092
		FLUOR DANIEL HANFORD	00006480	55,097
		CH2M HILL HANFORD GROUP,INC.	00006962	27,211
		BATTELLE LABS	034979AF1	3,318
		BATTELLE LABS	206028AL2	0
		BATTELLE LABS	317418BF4	296
		BATTELLE LABS	318074CH8	1,209
		FLUOR DANIEL HANFORD	00007365	6,395
		BECHTEL BWXT IDAHO	C96175936	3,035
	370	SPOKANE TRIBE	536420-536423	227,997

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81.999	370	COLVILLE CONF TRIBE	536575	-4,381
	477	KALISPEL TRIBE OF INDIANS	33001227	16,154
		PACIFIC STATES MARINE FISH COMM	99-027	83,807
		PACIFIC STATES MARINE FISH COMM	00-35	56,187
		KALISPEL TRIBE OF INDIANS	33001227	4,282
		KALISPEL TRIBE OF INDIANS	27691079	68,491
		PACIFIC STATES MARINE FISH COMM	00-26	180,731
		PACIFIC STATES MARINE FISH COMM	99-017	93,336
		PACIFIC STATES MARINE FISH COMM	99-058	536,196
		OREGON DEPT FISH & W/L	4-0046S	52,408
		PACIFIC STATES MARINE FISH COMM	87-127	99,325
		PACIFIC STATES MARINE FISH COMM	00-057	260,789
		OREGON DEPT FISH & W/L	3-9326S	118,203
		PACIFIC STATES MARINE FISH COMM	00-41	8,927
		PACIFIC STATES MARINE FISH COMM	00-42	63,728
		SPOKANE TRIBE OF INDIANS	27100377CY00	76,664
		SPOKANE TRIBE OF INDIANS	27100377	186,223
		PACIFIC STATES MARINE FISH COMM	99-036	15,813
		PACIFIC STATES MARINE FISH COMM	00-35	3,505
		PACIFIC STATES MARINE FISH COMM	99-043	14,862
82.999	699	INDIANA UNIVERSITY	G7190349	9,162
83.999	365	CA UNIV RESEARCH EARTHQUAK	20	23,993
		CA UNIV RESEARCH EARTHQUAK	37	5,107
84.024	360	UNIV OF NORTH CAROLINA	5-39372 AM02	78,367
		UNIV OF MINNESOTA	PO #E7818001403	10,425
84.029	365	UNIV OF UTAH	98012	5,286
		PORTLAND STATE UNIV	NONE	5,911

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84.038	699	PERKINS	PO37Y64363	196
84.101		NOOKSACK TRIBAL TRNG	V101A990069	4,589
84.116	360	UNIV OF NORTH CAROLINA	5-39359, AM01	577
84.133		CA UNIV DAVIS	99RA0029-02	13,560
		UNIV OF CALIFORNIA D	99RA0029-02 MOD# 01	48,919
		UNIV OF CALIFORNIA D	99RA0029-01-99	3,800
		MINNESOTA UNIV	P.O.#ORT S6 436600961	-27
		CA UNIV DAVIS	99RA0029-01	1,470
84.141	699	TULALIP TRIBES TRNG	V101A70072	15,767
84.181	360	SEATTLE KING COUNTY	D28361D AMEND 1	19,058
84.186	370	ESD 101	536415	1,125
84.203	699	ESD101	12170G1	95,398
84.213		KENNEWICK SCHOOL DIST	0006961027700	11,238
		ESEA	IASA Act 1974	76,804
		SOUTH BEND SCHOOL DIST	PS9899	5,581
		TACOMA PUBLIC SCHOOLS	007046	13,148
		ABERDEEN SCHOOL DIST	GR45903	25,910
84.276	370	ESD101	536595	6,331
84.287	365	SPOKANE SCHOOL DISTR #81	NONE	48,411
84.295		PUBLIC BROADCASTING SERVICE	NONE	11,757
84.306	380	UNIVERSITY OF CALIFORNIA	SC96243-B	10,789
84.342	699	NSIS HIGHER ED CONSORTIUM	PT3 Grant	1,249
84.999	360	UNIVERSITY OF MINNES	PO #E7818001401	4,407
		SYRACUSE UNIV	UW Budget# 639528	39
		BATES TECHNICAL COLL	UW Budget# 662118	19,576
		BAYLOR COLL OF MED	H133A980073 AM02	76,882
		NTL WRITING PROJECT CO	92-WA03-AMEND 12	6,472

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84.999	360	SEATTLE KING COUNTY	D25193D	1,229
		OMAK SCH DIST 19	UW Budget# 672069	-3,603
		OMAK SCH DIST 19	UW Budget# 672438	31,580
		SOCIAL SCI EDUC CONS	UW Budget# 662350	1,643
		RSCH FNDN OF SUNY	96-6 MOD06	75,454
	365	NAT'L WRITING PROJECT CORP	00WA04	13,470
		NW REGIONAL EDUCATIONAL LAB	NONE	16,976
		PORTLAND STATE UNIV	NONE	214
	375	NAT. WRITING PROJECT CORP.	92-WA02	13,593
	699	AACC	97005900	25,909
93.110	360	CHILDRENS HOSP SEATTLE	HS 7659 103798	7,541
		CHILDRENS HOSP SEATT	HS 7659 103700, MOD01	10,716
		SWEDISH MEDICAL CENT	TI-RIVS-FNIH-7702.24	24,033
		SWEDISH MED CTR/SWED	98-00113-01	21,125
		SWEDISH MED CTR	98-00113-01	6,144
		OR HLTH SCI UNIV	8405075A	1,186
93.114	365	UNIV OF PITTSBURGH	1003611	96,557
93.121	360	UNIV OF NORTH CAROLINA	5-30017 AM03, YR#4	43,194
		CASE WESTERN RESERVE	MODIFICATION 1	63,016
93.136		JOHNS HOPKINS UNIV	20845	57,481
	365	SPOKANE CO DOMESTIC VIOLENCE CON	NONE	130,716
93.151	360	SEATTLE KING CO PUBL H	D26938D	19,616
		SEATTLE KING CO PUBL H	D26938D	9,290
		SEATTLE-KING CO DEPT	D28407D AMEND 1	28,964
93.173		PI MEDICAL	UW Budget# 638454	25,630
93.184		WA ST DEPT OF HEALTH	UW Budget# 662791	724
93.213		UNIV OF PITTSBURGH	101872-4	192,722

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93.226	360	MAINE MED ASSESS FNDN	UW Budget# 661424	20,088
		RUSH-PRESBY ST LUKE ME	94110901	-63
93.242		PITTSBURGH UNIV	0622-2 AM02	29,984
		COLUMBIA UNIV	PO#514755	10,954
		CA UNIV DAVIS	UW961243(CG), AM04	13
		MED COLL OF WISCONSI	UW Budget# 661537	347,165
		UNIV OF CA DAVIS	96RA1243-UW	50,004
		WISCONSIN MED COLL	235515-000	19,510
		IOWA STATE UNIV	430-46-62, AM01	3
	365	UNIVERSITY OF CALIFORNIA	0875G8B000	-310
		UNIVERSITY OF CALIFORNIA	0875G9F964	24,146
	380	UNIVERSITY OF PITTSBURGH		36,126
93.262	360	MINNESOTA UNIV	1697-662-6166-7901 AM02	44,197
		CENTRO LATINO SER	UW Budget# 660708	34,818
		UNIVERSITY OF MINNES	PO S6626166201	124,374
93.273	365	PACIFIC INSTITUTE FOR RES & EVAL	NONE	170,470
93.279	300	PACT NASADAD COUNSELOR TRAINING	Unknown	118,940
	360	SAN JOSE ST UNIV FNDN	21-1400-2140 AMO5	239,421
		IOWA ST UNIV	430-46-16 AM02	11,956
		FHCRC	99-5069-419589	11,482
	380	UNIVERSITY OF MICHIGAN	MO8557	3,718
93.283	360	ASSOC SCH PUBLIC HLTH	S175-15/16	-1,196
		CHILDRENS HOSP SEATTLE	HR.7659.101499.UW1 MOD01	14,608
	365	PLANNED PARENTHOOD OF CTRL	NONE	33,051
93.306	360	BAYLOR COLL OF MED	UW Budget# 660959	32,518
		WAKE FOREST UNIV	RR13272-01	10
93.333		HEALTH RSCH INC	000933-01 AM02	65,831

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93.361	360	RUSH-PRESBYTERIAN-ST	95062062	64,253
		RUSH-PRESBYTERIAN ST	UW Budget# 662405	35,464
93.371		STANFORD UNIV	PR-8888 AM05	14,142
		STANFORD UNIV	PR 8888 AM04	-284
93.393		FHCRC	98-2490-413057	-10,941
		FHCRC	98-6653-414696	-29
		FHCRC	99-6157-433823	126,532
		FHCRC	99-2978-432238 MOD01	49,886
		FHCRC	2000-6298-440616	78,606
		FHCRC	98-6656-433826	17,131
		FHCRC	99-2490-432131	67,192
		FHCRC	96-2357-85 MOD 3	31,880
		FHCRC	2000-2198-440145	18,445
		FHCRC	99-2324-426589	4,119
		FHCRC	97-2476-51 MOD02	1,722
		FHCRC	99-2214-430543 MOD02	86,213
		FHCRC	99-2164-433718	72,526
		FHCRC	00-2151-435170	7,357
		FHCRC	99-2208-419856	-1,145
		FHCRC	98-2198-420286	5,639
		FHCRC	UW Budget# 662716	1,064
		FHCRC	99-6653-433825 MOD01	14,620
		FHCRC	2000-2978-450773	10,870
		HARVARD UNIVERSITY	UW Budget# 662059	20,976
		OR HLTH SCI UNIV	8407321 AM01	7,221
		OREGON HLTH SCI UNIV	8407321 AM02	1,468
		UNIV OF NORTH CAROLINA	UNC#. 5-30780 YR03 #1	10,262

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93.393	360	FHCRC	99-2158-416372 MOD01	23,008
		CASE WESTERN RESERVE	5 R01 CA73931-04	3,148
		FHCRC	99-2357-423756 MOD02	228,901
		FHCRC	99-6157-433824	58,808
		BRIGHAM & WOMENS HOSP	702703 MOD01	-18,718
		CASE WESTERN RESERVE	5 R01 CA 73931-03	69,994
		BRIGHAM & WOMENS HOS	702704	247,958
		DANA FARBER CNCR	5 R01 CA 39929-15	32,907
		DANA-FARBER CANCER I	5 R01 CA 39929-16	36,166
		FHCRC	99-2168-433719	14,768
		FHCRC	99-2327-432132	9,489
		FHCRC	2000-2158-437199	29,569
		FHCRC	99-2151-419392	-1
		CASE WEST RSCH UNIV	1 R01 CA73931-02 AM01	-419
	365	UNIV OF IOWA	4000042058	7,019
93.394	360	FHCRC	UW Budget# 662759	9,624
		FHCRC	99-6315-422917	35
		FHCRC	99-6316-422918	1,556
		FHCRC	UW Budget# 662760	1,002
		FHCRC	99-6318-433583 MOD01	63,944
		FHCRC	99-6317-433581 MOD01	178,287
		FHCRC	UW Budget# 662762	23,975
		FHCRC	99-6315-433577 MOD01	140,915
		FHCRC	99-6311-433575 MOD01	195,887
		FHCRC	UW Budget# 662761	5,472
		FHCRC	99-6312-433576 MOD 1	193,931
		FHCRC	99-6317-422920	8,115

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93.394	360	FHCRC	99-6316-433579 MOD01	150,171
		FHCRC	99-6318-422930	-6,062
93.395		UNIV OF MINNESOTA	PO #56436524166	534
		FHCRC	99-4122-431546	60,876
		FHCRC	UW Budget# 661811	47,597
		FHCRC	99-3300-426812	53,566
		FHCRC	99-2570-424812 MOD #1	38,328
		FHCRC	98-3300-416457	385
		FHCRC	98-4122-412255	-1,738
		FHCRC	99-2889-433180	48,268
		FHCRC	2000-5321-448390	33
		HEALTH RSCH INC	UW Budget# 661903	10,503
		FHCRC	99-2742-417241 MOD03	-139
		SWEDISH MED CENTER	98-20319-01 MOD02	48,474
		FHCRC	99-4128-431553	170,812
		HEALTH RSCH INC	UW Budget# 661700	41,321
		HEALTH RSCH INC	UW Budget# 660521	955
		HEALTH RSCH INC	UW Budget# 662747	3,401
		NSABP FNDN	U10CA12027 UW -2, MOD01	145,013
		SOUTHWEST ONCOLOGY G	SWOG-00042	13,255
		SOUTHWEST ONCOLOGY G	SWOG-00035 MOD01	481
		SOUTHWEST ONCOLOGY GRO	SWOG-99059	31,581
		HEALTH RSCH INC	UW Budget# 660342	-3
		FHCRC	98-3441-414292	5,699
		FHCRC	99-3441-431534	33,361
		UNIV OF MINNESOTA	PO #56436524166	8,327
		CHILDRENS HOSP SEATT	HR.7659.118099UW1	11,500

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93.395	360	ACOS OG	ACOS-OG-UW-INST -00022	23,079
		FHCRC	UW Budget# 662711	20,087
		FHCRC	98-2889-414783	-120
		FHCRC	UW Budget# 660597	10,134
		FHCRC	99-4125-431545	200,273
		WAYNE STATE UNIV	WSU97044-AM02	66,396
		FHCRC	2570	40,523
		ALLEGHENY-SINGER RSCH	U10CA12027 AM01	-907
	365	FRED HUTCHINSON CANCER RES	995314434720	10,249
93.396		UNIVERSITY OF CALIFORNIA	1848SC	168,182
93.397	360	FHCRC	2000-2862-441615	84,981
		FHCRC	2000-2860-441616	16,553
		FHCRC	2000-2867-445606	45,204
		FHCRC	98-3073-90 MOD03	20,482
		FHCRC	2000-2866-443665	660
		FHCRC	2000-2866-443666	1,478
		FHCRC	2000-287-443689	972
		FHCRC	2000-2860-441617	29,535
		FHCRC	2000-2861-441612	115,157
93.399		FHCRC	00-2208-435168 MOD01	199,325
		FHCRC	98-2355-18	23,988
		FHCRC	00-2758-436167	18,955
		FHCRC	97-3252-87, MOD02	-12,929
		FHCRC	UW Budget# 662496	18,300
		FHCRC	97-3252-87	-6,300
		FHCRC	99-2758-434329	7,395
		FHCRC	2000-2889-456086	3,022

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93.399	360	FHCRC	99-2355-420970	99,048
		FHCRC	99-2134-417343 MOD02	31,042
		FHCRC	2000-2758-444301	9,273
		FHCRC	96-2355-84 MOD1	-11,653
		FHCRC	99-2243-433926	19,253
		FHCRC	99-7065-432873	20,920
		ALLEGHENY-SINGER RSCH	UW Budget# 638062	-165
		ALLEGHENY-SINGER RSCH	U10CA37377	-542
		ALLEGHENY-SINGER RSCH	U10CA37377	60,633
		ALLEGHENY-SINGER RSCH	UW Budget# 638361	-48
		FHCRC	96-2214-79, MOD3	-715
		NSABP FOUNDATION, INC	UW Budget# 662511	127
		FHCRC	99-3252-430742 MOD01	106,038
		SOUTHWEST ONCOLOGY G	SELENIUM-99006	12,205
		FHCRC	99-3252-430740	48,130
		NSABP FOUNDATION, INC	UW Budget# 662512	86
		NSABP FOUNDATION, INC	U10CA37377	9,341
		NSABP FNDN	U10CA37377	38,382
		NSABP FNDN	U10CA37377	2,360
		GRP HLTH COOP PUGET SO	9Y2709UW MOD01	-390
		GRP HLTH COOP PUGET	CRN-1112-UW	11,681
		GROUP HLTH COOP OF P	9Y2710UW	25,964
		GROUP HLTH COOP OF P	CRN-1111-UW	103,525
		NSABP FNDN	U10CA37377	560,603
		UNIV OF NORTH CAROLINA	5-30338 AM02	4,034
93.570	365	NAT'L COLLEGIATE ATHLETIC	NCAA00864	22,523
		NAT'L COLLEGIATE ATHLETIC	NCAA99754	39,758

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93.570	375	NAT. COLLEGIATE ATHLETIC ASSOC.	99-1010	44,838
93.575	365	SCHOOLS OUT CONSORTIUM/YWCA	NONE	29,419
	699	DLR	315-22226	63,201
93.600	360	CHILDRENS HOME SOCIE	UW Budget# 662042	11,956
	370	WA ST MIGRANT COUNCIL	531633	1,250
	699	PSESD	B1152:9950PA	233,488
		SEATTLE PUBLIC SCHOOLS	10260	31,116
		PSESD	PSESD/B1153:97	94,234
		PSESD	01-CH-01-04	46,502
93.667	360	SEATTLE ECON DEV	4021/97 AM06	17,204
93.778		SEATTLE-KING CO DEPT	D27904D, AM01	34,764
		SEATTLE KING COUNTY	D27043D AM02	51,952
93.821		RSCH FNDN OF SUNY	UW Budget# 662358	40,948
93.824		WA ST UNIV	G000887	294
93.837		UNIV OF WISCONSIN MA	3025400 144-HL09	36,482
		UNIV OF WISCONSIN, MAD	L299880 144-HL09	-1,039
		UNIV OF VERMONT	UW Budget# 661115	16,994
		UNIV OF PITTSBURGH	101722-1	4,159
		UNIV OF MINNESOTA	H6636266903	9,372
		UNIV OF MINNESOTA	H66362666902	28,532
		JOHNS HOPKINS UNIV	PO# 8810-96147-7 MOD03	14,291
		GRP HLTH COOP PUGET SO	9Y6301UW MOD03	5,944
		GRP HLTH COOP PUGET SO	9Y6503GUW	3,731
		AXIO RSCH CORP	500-25, AMO1	29,414
		GRP HLTH COOP PUGET SO	9Y6503GUW	34,725
		AXIO RSCH CORP	500-25	17,400
		N CA INST RSCH EDUC	SAL0001FGG-02B	9,130

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93.837	360	WAKE FOREST UNIV	RO1 HL59020 AM02	5,161
93.838		UNIV OF COLORADO	9 R01 HL62608	10,406
		UNIVERSITY OF COLORA	9 R01 HL62608	55,512
		UNIV OF COLORADO	97-C0102 AM02	9,842
		OREGON HLTH SCI UNIV	8407651B, AM01	49,434
		UNIV OF COLORADO HLT	97-C0101 AM03	41,371
93.839		FHCRC	2000-4375-438177	97,627
		FHCRC	99-4376-420972	61,796
		FHCRC	99-4375-420971 MOD01	62,639
		FHCRC	2000-4376-444371 MOD01	234,801
93.846		JOHNS HOPKINS UNIV	P.O. 13587 MOD09	6,156
93.847		TENNESSEE UNIV	R07-3316-57	12,472
		UNIV OF MIAMI	H-662623	201,720
93.848		UNIV OF TEXAS	GMO-700059 MOD06	64,024
		CHILDRENS HOSP SEATT	HR7659.340000 UW3 MOD 1	15,703
		UNIV OF TEXAS	GMO-900069 MOD07	138,906
		TEXAS UNIV	105812 MOD5	-12,668
		TEXAS UNIV	UW Budget# 633508	-29,009
		SOUTH WESTERN MED CNT	GMO 900077 MOD1	11,446
		CINCINNATI UNIV	1 R01 DK 54890-01	-5
		CHILDRENS HOSP SEATT	HR7659.340000 UW4	236
		CHILDRENS HOSP SEATTLE	HR7659.3400.99.UW2 MOD01	4,718
		CHILDRENS HOSP SEATTLE	HR7659.3400.99.UW4	-1,695
		CHILDRENS HOSP SEATTLE	HR 7659.3400.99.UW 1 MOD01	9,651
		CHILDRENS HOSP SEATT	HR.7659.3400.00.UW2	15,779
		CHILDRENS HOSP SEATT	HR 7659.340000 UW1, MOD1	19,737
		CHILDRENS HOSP SEATTLE	HR7659.3400.99.UW3	12,953

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93.849	360	WAKE FOREST UNIV	UW Budget# 639523	1,697
		NY ST UNIV RSCH FNDN	431-0599A MOD03	10,902
		VIRGINIA COMMONWEALTH	520208/PO 244058, MOD01	42,383
		VIRGINIA COMMONWEALT	520894/PO P309115	20,557
		VIRGINIA COMMONWEALTH	527815/PO P180290	-8,009
93.853		UNIV OF PENNSYLVANIA	531031A P.O. 535406	64,473
		WA UNIV-ST LOUIS	PO# 29584W	-1,122
		WA UNIV	WU-98-44 PO#29584W, MOD 4	5,145
		WA UNIV	WU-97-77	10,506
		WA UNIV	WU-98-44 29584W MOD03	26,845
		UTAH UNIV	99-N-13	6,424
		CA SAN FRANCISCO UNIV	1727SC AM03	56
		UNIV OF CA SAN FRANC	#2218SC	14,239
		UMDNJ NJ MEDICAL SCH	UW Budget# 662693	6,674
		PENN UNIV	531031A MOD02	2,883
		JOHN HOPKINS UNIVERS	PO#8812-99284-X MOD02	7,368
		UNIV OF CA SAN FRANC	1727SC AM04	81,988
		JOHN HOPKINS UNIVERS	PO#8812-99284-X	40,621
93.855		RHO FEDERAL SYSTEMS	UW Budget# 662430	13,240
		PUGET SOUND BLOOD CTR	97301	42,045
93.856		FHCRC	99-4823-429978 MOD01	45,826
		FHCRC	99-4820-429973	20,398
		JOHNS HOPKINS UNIV	MOD 04	2,544
		JOHNS HOPKINS UNIV	40151 MOD05	120,941
		FOCUS/MRL INC.	UW Budget# 662298	19,396
		FHCRC	99-4822-429977 MOD01	92,077
		JOHNS HOPKINS UNIV	40151 MOD06	53,869

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93.856	360	FHCRC	99-4517-416978	33,377
		FHCRC	98-4523-423752	10,907
		MAGEE WOMENS HOSPITAL	26.635.653.3301.6424 MOD0	10,337
		FHCRC	2000-4558-453021	2,497
		SEATTLE BIOMED RSCH IN	UW Budget# 639474	60,935
		FHCRC	2000-4826-453996	11,465
		FHCRC	UW Budget# 662634	15,753
		MAGEE-WOMENS HOSP	26.635.653.3301.6448	81,931
		FHCRC	2000-4907-445663 MOD 2	57,235
		SOCIAL & SCIENTIFIC SY	97PVCL02	149,193
		FHCRC	99-4825-429980	118,720
		FHCRC	99-4807-422001	27,424
		UNIV OF MONTANA	PG-4048-01	7,139
		UNIV OF CA SAN FRANCIS	1846SC AM03	17,827
		UNIV OF CA SAN FRANC	1846SC AM04	12,351
		MAGEE-WOMENS HOSPITAL	26.635.653.3301.1636	47,353
		UNIV OF ALABAMA BIRM	AMEND 4	7,697
		MAGEE WOMENS HOSPITAL	26.635.653.3301.6427 MOD4	-1,477
		SOCIAL & SCIENTIFIC	200VC009	39,343
		SOCIAL & SCIENTIFIC	97PVCL02	108,758
		SOCIAL & SCI SYSTEMS I	97PVCL02	-8,236
		PUBLIC HLTH FNDN INC	AM03	22
		MAGEE-WOMENS HOSP	26.635.653.3301.6447	14,413
		MAGEE WOMENS HOSPITAL	26.635.653.3301.6436 MOD5	50,578
		UNIV OF CA SAN FRANC	2052SC	5,817
		FHCRC	2000-4551-436932	5,718
		FHCRC	2000-4808-439263	176,667

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93.856	360	FHCRC	99-4511-416970	-8,645
		FHCRC	97-479485	-7,868
		FHCRC	99-4826-429983	51,621
		FHCRC	2000-4822-453992	10,807
		FHCRC	99-4821-425319	14,728
		FHCRC	99-3471-427950	13,884
		FHCRC	99-4517-416978	-3,600
		FHCRC	2000-4511-437022	80,811
		FHCRC	2000-4515-437018 MOD 2	306,232
		FHCRC	2000-8123-445607	48,639
		DANA-FARBER CANCER I	1 R21 AI 46177-01	7,496
		COLORADO UNIV	G-4469-2 AM06	166,701
		CHILDRENS HOSP SEATTLE	HR7659.138000	117,016
		CHILDRENS HOSP SEATTLE	HR7659.1380.99.UW MOD01	-6
		CHILDRENS HOSP SEATT	HR7659.1380001UW	54,468
		CHILDRENS HOSP SEATT	HR-7659-105800UW MOD01	20,695
		CA SAN FRANCISCO UNIV	2052SC	-534
		ALABAMA UNIV	UW Budget# 660841	-447
		FHCRC	2000-3471-445608	59,696
		FHCRC	2000-4825-453989	13,290
		FHCRC	99-4827-429981	67,241
		FHCRC	2000-4823-453991	10,659
		FHCRC	98-4523-95	-5
		FHCRC	99-4821-429975	85,999
		FHCRC	98-4515-416976	-25,015
		FHCRC	2000-4807-439262	139,064
		FHCRC	2000-4511-437022	150,819

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93.856	360	FHCRC	2000-4827-453997	16,906
		FHCRC	99-4511-416970	2,966
		FHCRC	99-4511-416970	1,802
		FHCRC	99-4808-422002	3,921
		FHCRC	2000-4820-453994	6,590
		FHCRC	2000-4517-437020 MOD 1	293,816
	365	UNIV OF FLORIDA	UF99033	47,181
93.864	360	PITTSBURGH UNIV	105958-1	48,542
		UNIV OF CA SAN FRANC	RS051SC-12	66,772
		FHCRC	99-2367-418890	4,424
		FHCRC	MOD01	46,068
		FHCRC	UW Budget# 662537	12,184
93.865		CHILDRENS HOSP SEATTLE	HR.7659.107499.UW	93,472
		YALE UNIV	UW Budget# 661675	60,163
		SWEDISH MEDICAL CENT	2000-34888-03	6,805
		SWEDISH MED CTR	96-32562-02 AM03	28,700
		SWEDISH MED CTR	98-34888-01 MOD01	20,142
		CEDARS-SINAI MED CTR	50358-14-00 PO#JB 4347	66,247
		DANA FARBER CNCR	HR.7659.107400.UW	102,828
93.866		PENN STATE UNIV	DHHS-TPSU-UW-08055-126 4 A	41,206
		PENN STATE UNIV	DHHS-TPSU-UW-08055-128 8 A	28,012
		PENN ST UNIV	1701-UW-DHAS-15141, AM02	217,705
		DUKE UNIV	00-SC-NIH-1036 MOD01	15,150
		ALABAMA UNIV	MOD04	-1,984
		UNIV OF PENNSYLVANIA	5-35436	25,269
		ALABAMA UNIV	MOD06	1,984
93.867		JOHNS HOPKINS UNIV	8810-95953-X	7,013

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93.867	360	THE JOHNS HOPKINS ME	8910-15897-X	57,011
93.879		CHILDRENS HOSP SEATTLE	HR7659.173000	44,894
		CHILDRENS HOSP SEATT	HR7659.1730001	33,031
93.917	303	DHHS CDC	rebates	601,009
	360	WA ST DEPT OF HEALTH	N08796	87,631
93.929		EMORY UNIV	UW Budget# 636767	858
		CHILDRENS HOSP SEATTLE	H47659.1890.98UW	2,226
		COLUMBIA UNIV	HD01097 SUBGRANT 06	75,268
		COLUMBIA UNIV	SUB # 7, HD01097	62,078
		EMORY UNIV	ANSEL 5 R01 HD3302406	17,814
93.940		POCAAN	UW Budget# 660955	30,272
93.943		UNIV OF CA SAN FRANC	444918-24089	36,847
		SEATTLE-KING CO DEPT	D25862D AM02	19
		SEATTLE-KING CO DEPT	D25862D AM02	82,468
		SEATTLE KING CO PUBL H	D25862D AM01	22,451
93.959	699	SAPT BLOCK GRANT	7188-0	1,260
93.978	360	SEATTLE KING COUNTY DE	D26968D MOD02	235,307
		SEATTLE KING CO PUBL H	D25945D AM01	-70
93.999		ASSOC OF SCHS OF PUB	U36/CCU300430	106,542
		ASSOC OF SCHS OF PUB	P 145-18	8,878
		ASSOC TEACH PREVENT ME	UW Budget# 801779	22
			H4A HA00037	25,216
			SUBGRANT#1	
		ABT ASSOCIATES INC	JMEISTER-SUB-UWASH-10/ 4/9	236
		ASSOC OF SCHS OF PUB	S1189-19/19	88,175
		ARKANSAS ST HLTH DEPT	0019132, AM01	222,789
		ARKANSAS ST HLTH DEPT	0017048, AM01	47,126
		ARIZONA UNIV	Y502395	461

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93.999	360	BARLOW SCIENTIFIC IN	HL-56475	21,706
		ASSOC SCH PUBLIC HLTH	S077-16/17	283
		ABT ASSOCIATES INC	JMEISTER-SUB-UWASH2PH	33,343
		ASSOC OF TEACHERS OF	ASEI	
		ASSOC SCH PUBLIC HLTH	UW Budget# 672524	33,153
		ABT ASSOCIATES INC	S428-16/16	10
		STANFORD UNIV	JMEISTER-SUB-UWASH	33,032
		BARLOW SCIENTIFIC IN	MOD07	
		ASTHMA INC	PR-8624 AM10	52,480
		SOUTHWEST ONCOLOGY GRO	HL-56475	48,148
		SOCIAL & SCIENTIFIC SY	UW Budget# 636844	13,804
		AM ACAD OF PEDIATRIC	PCPT 9352	35,379
		ABT ASSOCIATES INC	96IC005	176,925
		ABT ASSOCIATES INC	MCJ#177022	25,838
		ABT ASSOCIATES INC	JMEISTER-SUB-UWASH-10/	120,097
		ABT ASSOCIATES INC	4/9	
		ABT ASSOCIATES INC	JMEISTER-SUB-UWASH2EX	661,439
		ABT ASSOCIATES INC	PJOR	
		ABT ASSOCIATES INC	JMEISTER-SUB-UWASH2C	165,156
		ABT ASSOCIATES INC	ORE9/	
		AM COLL OF SURGEONS	JMEISTER-SUB-UWASH-10/	345,407
		ASSOC SCH PUBLIC HLTH	4/9	
		VIRGINIA COMMONWEALT	UW Budget# 662481	8,006
		VIRGINIA MASON RSCH	S429-16/18	22,737
		UNIV OF PENNSYLVANIA	520687/P274354	20,029
		UNIV OF PITTSBURGH	UW Budget# 631687	26,781
		UNIV OF PITTSBURGH	53103A MOD02 P.O.#	82,559
		UNIV OF PITTSBURGH	535406	
		UNIV OF PUERTO RICO	105127-1	89,587
		UNIV OF SOUTHERN CA	3188-1 AMO2	125,260
		UNIV OF TEXAS HOUSTON	2280-1, AM03	19,403
			UW Budget# 661042	40,745
			H17604	18,641
			UW Budget# 637183	2,999

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93.999	360	UNIV OF THE PACIFIC	001163	12,119
		UNIV OF NORTH CAROLINA	5-35070 AM04	25,009
		UNIVERSITY OF MINNES	500-95-0053 TO03	2,000
		UNIV OF NORTH CAROLINA	5-35070 AM04	299,804
		VIRGINIA COMMONWEALTH	527953/P199724	16,538
		VIRGINIA COMMONWEALTH	527615	4,434
		BARLOW SCIENTIFIC INC	UW Budget# 638932	2,052
		VIRGINIA MASON RSCH	VMRC 1707	58,390
		FHCRC	2000-2866-443653	14,093
		WESTAT INC	UW Budget# 638054	458
		WESTAT INC	UW Budget# 638424	-80
		WESTAT INC	UW Budget# 639310	68,068
		WEYERHAEUSER CO	C2116	70,299
		YALE UNIV	Y-99-0012 AM02	96,358
		UNIV OF WISCONSIN, MAD	595F011 AM01	20,816
		UNIV OF ALABAMA	UW Budget# 661992	11,383
		STANFORD UNIV	PR-0972, AM01	41,397
		STANFORD UNIVERSITY	PY-0040	26,583
		STRATEGEM	UW Budget# 638187	42,138
		SWEDISH MED CTR	96-32562-02	-3,385
		SWEDISH MED CTR/SWED	MC00113	18,036
		SWEDISH MED CTR/SWED	UW Budget# 662031	10,214
		TALARIA INC	UW Budget# 660464	36,758
		TALARIA INC	UW Budget# 660465	14,369
		TEXAS UNIV	MOD13	197,911
		UNIV OF NORTH CAROLINA	5-35070 AM04	43,270
		UNIV OF ALABAMA	UW Budget# 662583	10,771

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93.999	360	STANFORD UNIV	PR-0308 AM02	234,177
		UNIV OF CA SAN DIEGO	10135316-004	71,700
		UNIV OF CA SAN DIEGO	10135316-003	270,331
		UNIV OF CA SAN DIEGO	08-00, 01	30,573
		UNIV OF COLORADO	P30 AG15292	1,456
		UNIV OF COLORADO	2-5-35135	63,751
		UNIV OF COLORADO	NONE2-5-34978, MOD01	20,205
		UNIV OF KANSAS	UW Budget# 662285	12,353
		UNIV OF MARYLAND	Z157101 MOD A	37,258
		UNIV OF MIAMI	H-661572	54,182
		UNIV OF MONTANA	3036-01	634
		UNITED HEALTHCARE CORP	UW Budget# 639546	7,076
		MCLEAN HOSP	UW Budget# 662230	37,658
		GRP HLTH COOP PUGET SO	9Y0351UW	23,665
		KANSAS ST DSRS	277-97-6004	30,724
		MATHEMATICA POLICY RSC	8300-96-24 MOD 04 & MOD 0	90,717
		MATHEMATICA POLICY RSC	8300-96-21 MOD5&6	32,288
		MATHEMATICA POLICY RSC	8300-96-24 S03	42,087
		MATHEMATICA POLICY RSC	8300-96-21 MOD5&6	72,271
		JOSLIN DIABETES CTR	UW Budget# 660459	50,879
		MAYO FOUNDATION	UW Budget# 630888	10,916
		JOSLIN DIABETES CTR	UW Budget# 661737	123,900
		MINNESOTA UNIV	PO H6636266901	16
		MOUNT SINAI SCH OF M	0255-9924-7609	674
		N CA INST RSCH EDUC	SAL0001FGG-01B	2,431
		NE OHIO UNIV COLL OF M	UW Budget# 638363	15,998
		NEW ENGLAND MED CTR	UW Budget# 639241	52,134

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93.999	360	NORTH SHORE UNIV HOSP	AM02	19,922
		MATHEMATICA POLICY RSC	8507-98-16	-1,063
		IOWA STATE UNIV	430-46-65	91,424
		GRP HLTH COOP PUGET SO	200-95-0947(P) MOD02	24,809
		GRP HLTH COOP PUGET SO	UW Budget# 660572	12,610
		BARNES JEWISH HOSP	UW Budget# 662375	1,008
		HEALTH RSCH INC	864-01 AM03	22,550
		FHCRC	UW Budget# 662528	11,648
		INDIANA UNIV	UW Budget# 660664	7,072
		KAISER PERMANENTE	UW Budget# 662455	7,473
		INTER-SCIENCE RSCH I	UW Budget# 661975	22,648
		OR HLTH SCI UNIV	8407321	-1,493
		JACOBUS PHARM CO INC	UW Budget# 661991	53,769
		JOHN WAYNE CANCER INST	MMVT -IV-25 AM 2.0	5,178
		JOHNS HOPKINS UNIV	804980 AM07	27,832
		JOSLIN DIABETES CTR	UW Budget# 633476	43,019
		JOSLIN DIABETES CTR	UW Budget# 639537	-359
		JOSLIN DIABETES CTR	UW Budget# 661462	18,436
		INTEGRA LIFESCIENCES	UW Budget# 662419	26,218
		SOCIAL & SCI SYSTEMS I	96IC005	-5,295
		SCRIPPS RSCH INST	PO#5-70670	98,910
		SCRIPPS RSCH INST	5-71548	42,179
		SCRIPPS RSCH INST	PO #5-70609	81,195
		SEATTLE BIOMED RSCH IN	UW Budget# 660408	9,035
		SEATTLE BIOMEDICAL R	UW Budget# 662009	43,845
		SEATTLE KING CO PUBL H	D22967D, AM02	2,763
		NURSING CONSULT LTD	UW Budget# 661236	17,038

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93.999	360	SEKESC-GREENBUSH	277-97-6004	99,212
		RUSH-PRESBY ST LUKE ME	94110901	-5,826
		SOCIAL & SCI SYSTEMS I	96IC005	5,188
		SOCIAL & SCI SYSTEMS I	96VC002,MOD03	-2,381
		SOCIAL & SCIENTIFIC SY	96VC002,MOD04	177,520
		SOCIAL & SCIENTIFIC SY	96VD002 MOD04	39,101
		SOCIAL & SCIENTIFIC SY	A320.63U OF WASH	12,433
		SOCIAL & SCIENTIFIC SY	ACTG 301 MOD01	28,822
		SEATTLE-KING CO DEPT	D27928D	36,045
		PITTSBURGH UNIV	101002-4 AM02	151,505
		GRP HLTH COOP PUGET SO	9Y2709CV MOD01	5,895
		OR HLTH SCI UNIV	8407651B	26,910
		OR HLTH SCI UNIV	8407451	180
		OR HLTH SCI UNIV	6398018B AM02	66,334
		OREGON HLTH SCI UNIV	8407451	34,713
		PHENOTYPICS CORP	UW Budget# 661789	102,607
		SAIC FREDERICK	97CYS0192A, MOD02	22,962
		PITTSBURGH UNIV	3188-1 AM02	12,754
		RUSH-PRESBYTERIAN-ST	HS/HL08368-04	18,981
		POINT BIOMEDICAL COR	UW Budget# 662365	338
		PRO-WEST	UW Budget# 638446	2,491
		PRO-WEST	UW Budget# 638309	2,619
		PROGRAM RESR INC	5S-1530 MOD15	42,231
		QUANTIGRAPHICS	UW Budget# 661139	18,032
		RUSH-PRESBY ST LUKE ME	HS/HL08368-03	10,125
		OPTIVA CORP	UW Budget# 639560	9,540
		PITTSBURGH UNIV	2280-1	3,249

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93.999	360	DARTMOUTH COLL	5-30302	7,782
		FHCRC	UW Budget# 662412	52,805
		FAMILY HLTH INTL	NOI-AI-35173-127 MOD05	-3,263
		EL PASO COUNTY DEPT	UW Budget# 661870	38,820
		DUKE UNIV	DS342, AM05	73,956
		DUKE UNIV	UW Budget# 661244	3,894
		GROUP HLTH COOP OF P	9Y6503SUW	15,083
		BATTELLE	12774-1, MOD 5	60,556
		INDIANA UNIV	PO# 39903-0302	254,216
		BATTELLE MEM INST	PO#148526	69,683
		BATTELLE SEATTLE RSC	PO 149118 CO#002	5,754
		DUKE UNIV	UW Budget# 661245	1,384
		DUKE UNIV	UW Budget# 656461	50
		DUKE UNIV	UW Budget# 660626	25,552
		BRIGHAM & WOMENS HOS	710851	6,436
		COLORADO UNIV	AM03	162,945
		CA SAN DIEGO UNIV	10135316	-864
		CASE WEST RSCH UNIV	ZZ2647H AM05	161,969
		CEDARS-SINAI MED CTR	CSMC #50340-04-00/PO#JB43	27,603
		CEDARS-SINAI MED CTR	50358-13-00 PO#JB 3045	53,440
		CEDARS-SINAI MED CTR	CSMC #50340-03-00/PO#JB27	-1,444
		DUKE UNIV	UW Budget# 661761	1,007
		CHILDRENS RSCH INST	R01 AI 45091	478,323
		DUKE UNIV	UW Budget# 662479	20,547
		COLUMBIA UNIV	SUBGRANT 2 AM03, YEAR 4	8,546
		BOSTON UNIV	UW Budget# 661778	45,638
		BOSTON UNIV	PO#MC-136111-N-JW	23,855

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93.999	360	COLUMBIA UNIV	SUBGRANT #3	65,243
		BATTELLE SEATTLE RSC	157020	21,399
		FHCRC	2000-5572-454603	3,832
		CHILDRENS HOSP SEATT	HR.7612.1890.00	22,740
		GEORGE WASHINGTON UNIV	AC21083	1,374
		FHCRC	UW Budget# 661113	116,762
		FHCRC	UW Budget# 662491	31,252
		FHCRC	UW Budget# 662490	112,065
		FHCRC	98-3077-104 MOD02	-4,191
		FLORIDA ST DEPT OF CIT	98022 MOD01	10,946
		FHCRC	20002355447121	61,718
		GEORGE WASHINGTON UNIV	98-B17	69,125
		FHCRC	2000-8167-450625	4,258
		GEORGE WASHINGTON UNIV	AC21083/4	18,622
		GEORGETOWN UNIV	UW Budget# 672305	971
		GEOSPIZA INC	UW Budget# 662304	34,932
		GROUP HLTH COOP OF P	UW Budget# 662175	5,422
		GROUP HLTH COOP OF P	200-95-0947(P)	74,858
		GROUP HLTH COOP OF P	UW Budget# 662023	42,331
		GEORGE WA UNIV	99-B09	890,649
		FHCRC	97-2927-65	1,075
		FHCRC	99-6311-422004	-4,111
		FHCRC	93-2906-62 MOD06	63,920
		BATTELLE	12774-1, MOD05	4,537
		FHCRC	93-2900-25 MOD07	37,171
		FHCRC	98-2969-37	-62
		FHCRC	94-2929-14 MOD07	-61,937

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93.999	360	FHCRC	94-2951-41 MOD09	157,754
		FHCRC	2000-5572-435944	17,099
		FHCRC	99-2900-419360 MOD01	5,959
		FHCRC	98-2208-15	2,204
		FHCRC	UW Budget# 661259	29,652
		FHCRC	UW Budget# 662758	45,824
		FHCRC	98-2164-25 MOD02	344
		FHCRC	MDACC99-02	2,768
	365	PACIFIC INSTITUTE FOR RES & EVAL	565400	150,176
		MISCELLANEOUS NONFEDERAL SPONSOR	NONE	2,007
		CHILDRENS HOSP & REG MED	HR7659105800WSU1	679
		GENTEST CORP	NONE	37,260
	370	STATE OF IDAHO	536578, 536615	591,838
94.005	365	CAMPUS COMPACT	54529D7	3,732
94.006	380	WA STATE EMPLOYMENT SECURITY	00-019-G	102,590
		WA STATE EMPLOYMENT SECURITY	00-041-G	90,421
94.999	375	SERVICE LEARNING PARTNERSHIP		4,000
99.999	360	CA UNIV RSCH EQ ENGR	SUBCONTRACT #44	-14
		CITY OF SEATTLE	UW Budget# 661710	4,789
		LAW ENGR & ENVIRON SVC	08-00020 AMO4	58,516
		SCITOR CORPORATION	AG00403025	70,380
		SEATTLE POLICE DEPT	UW Budget# 637116	1,287
		US INFORMATION AGENCY	IA-ASLJ-G8190037	110,480
	699	GEORGETOWN UNIVERSITY	EDCC-RX2050-8365	7,946
Total Pass-Through Funds				91,651,226

State of Washington
Schedule of Expenditures of Federal Awards
Note H:
Supplemental Information - Annual Loan Activity and
Outstanding Loan Balances

For the Fiscal Year Ended
June 30, 2000
(Expressed in Whole
Dollars)

Federal Catalog	Federal Program	Fiscal Year	June 30, 2000 Outstanding
University of Washington (Agency 360)			
84.038	Federal Perkins Loan Program	8,344,698	45,216,681 s
84.268	Federal Direct Loan	99,129,506 s	
93.342	Health Profesnl Student Loans (HPSL / PCL / LDS)	1,138,580	7,611,578 s
93.364	Nursing Student Loans	229,144	1,114,693 s
	University of Washington Total	108,841,928	53,942,952
Washington State University (Agency 365)			
84.032	Federal Family Education Loans	68,826,032 s	
84.038	Federal Perkins Loan Program	2,767,726	16,706,859 s
93.342	Health Profesnl Student Loans (HPSL / PCL / LDS)	153,442	1,774,362 s
93.364	Nursing Student Loans	156,498	1,080,057 s
	Washington State University Total	71,903,698	19,561,278
Eastern Washington University (Agency 370)			
84.032	Federal Family Education Loans	37,624,120 s	
84.038	Federal Perkins Loan Program	1,293,981	6,119,763 s
	Eastern Washington University Total	38,918,101	6,119,763
Central Washington University (Agency 375)			
84.038	Federal Perkins Loan Program	1,124,337	7,104,892 s
84.268	Federal Direct Loan	31,349 s	
	Central Washington University Total	1,155,686	7,104,892
The Evergreen State College (Agency 376)			
84.032	Federal Family Education Loans	10,801,518 s	
84.038	Federal Perkins Loan Program	610,968	3,515,302 s

State of Washington
Schedule of Expenditures of Federal Awards
Note H:
Supplemental Information - Annual Loan Activity and
Outstanding Loan Balances

For the Fiscal Year Ended
June 30, 2000
(Expressed in Whole
Dollars)

Federal Catalog	Federal Program	Fiscal Year	June 30, 2000 Outstanding
	The Evergreen State College Total	11,412,486	3,515,302
Western Washington University (Agency 380)			
84.032	Federal Family Education Loans	3,909,077 s	
84.038	Federal Perkins Loan Program	1,163,343	8,224,657 s
84.268	Federal Direct Loan	27,274,591 s	
	Western Washington University Total	32,347,011	8,224,657
Community & Technical College System (Agency 699)			
84.032	Federal Family Education Loans	29,951,235 s	
84.038	Federal Perkins Loan Program	3,602 s	
84.038	Federal Perkins Loan Program	465,187	3,549,730 s
84.268	Federal Direct Loan	11,651,724 s	
93.364	Nursing Student Loans		42,495 s
	Community & Technical College System Total	42,071,748	3,592,225
	Total Loan & Activity	306,650,658	102,061,069